

**Document Header Information**

Document Type: Vch Document VCH130993  
Name:  
Travel TAA0473J Trip Name: Trip from Washington to Houston, TX and then Tulsa, OK to Washington, DC  
Authorization Number:  
TA Date: 03/20/17 Currency: USD  
Organization: EPAAO1110 Current PAID  
Status:  
Purpose: 2-INFORMATIONAL Document The Administrator will be travelling to Houston TX to speak at the CERA WEEK 2017  
MEETING Detail: Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]  
TID: [REDACTED] Organization: EPAAO1110  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460 EMAIL: [REDACTED]  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] <BR> [REDACTED] Home Phone:  
Alternate Address: [REDACTED] Alternate Phone:

**Document Information**

Trip Selected Trip  
Number: 1  
Purpose: The Administrator will be travelling to Houston TX to speak at the CERA WEEK 2017 Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
03/08/17	03/09/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
03/09/17	03/12/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

**Document Totals**

Total Expenses:	1,039.43
Reimbursable Expenses:	1,039.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	55.62
Net to Government:	.00
Pay to Charge Card:	983.81

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	609.90	.00
Lodging & M&IE	366.50	.00
Misc Expense	48.28	.00
Transaction Fees	14.75	.00
Total Expenses:	1,039.43	.00

**Trip 1 Details**

EPA Voucher Production March 2018 P.1

# Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)	(b) (6)		575.60
COMM-CARR	(C)			.00
COMM-CARR				.00
COMM-CARR				.00

## Trip Itinerary

From (b) (7)(C) - Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Wednesday March 08, 2017

(b) (7)(C) - Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Mar 08 (b) (7)(C) Duration: 2 Hours 6 Minutes Nonstop  
 Washington, DC (USA) (b) (7)(C) 03/08/2017 7:25PM Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 9:31PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 547 miles  
 No Seat Assigned

Emissions 213.3 lbs of CO2  
 Cost 575.60 USD

ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B

Mar 08 (b) (7)(C) Duration: 2 Hours 20 Minutes Nonstop  
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 10:24PM Houston, TX (USA) (Bush Intercontinental 03/08/2017 11:44PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 686 miles  
 No Seat Assigned

Emissions 267.5 lbs of CO2

Sunday March 12, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Mar 12 (b) (7)(C) Duration: 2 Hours Nonstop  
 Tulsa, OK (USA) (IntL. Apt) 03/12/2017 3:25PM Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/12/2017 6:25PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 671 miles  
 No Seat Assigned

Emissions 261.7 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7)(C) - Washington, DC (USA)

Mar 12 (b) (7)(C) Duration: 1 Hour 49 Minutes Nonstop  
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/12/2017 7:20PM Washington, DC (USA) (b) (7)(C) 03/12/2017 9:09PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 547 miles  
 No Seat Assigned

Emissions 213.3 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	672.93	Total Per Diem Expenses:	366.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/06/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
03/08/2017	Airline Flight	Com. Carrier	575.60	GOVCC	
03/08/2017	Lodging	Lodging & M&IE	284.00	PERSONAL	*
03/08/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/08/2017	Hotel Tax (CONUS Only)	Misc Expense	48.28	PERSONAL	
03/12/2017	M&IE	Lodging & M&IE	38.25	PERSONAL	*
03/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 366.50  
 EPA Voucher Production March 2018 P.2

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
------	------	----------	-------------	-----------	--------------	-------	-------

03/08/2017	135.00/ 59.00	284.00	284.00	44.25	44.25
03/09/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/10/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/11/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/12/2017	91.00/ 51.00	0.00	0.00	38.25	38.25

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	16 OA IO ACCOUNT	(b) (6)	GOVCC	624.65
EPAAO11IO	16 OA IO ACCOUNT	(b) (6)	PERSONAL	414.78
<b>Totals by Label</b>				
EPAAO11IO	16 OA IO ACCOUNT Total	(b) (6)		1,039.43
<b>Totals by Payment Method</b>				
				GOVCC Total 624.65
				PERSONAL Total 414.78

#### Document History 06/13/2017 Vch: VCH130993

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/20/2017	7:13AMEST	DAVIS, GWENDER G	
PREPARED	03/20/2017	7:33AMEST	DAVIS, GWENDER G	
SIGNED	03/20/2017	11:15AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/21/2017	9:50AMEST	ALLEN, REGINALD E	
ADJUSTED	03/23/2017	12:29PMEST	MARTINI, SARAH J	
VOUCHER APPROVED	03/22/2017	12:31PMEST	MARTINI, SARAH J	
PENDING	03/23/2017	12:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/23/2017	4:03PMEST	One, EAI User	
PENDING	03/23/2017	4:03PMEST	One, EAI User	
PAID	03/24/2017	6:02AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type: Vch Document VCH136584  
Name:  
Travel TAA0499M Trip Name: Trip from Washington to Oklahoma City, OK then to Tulsa, OK and return to Washington, DC  
Authorization Number:  
TA Date: 04/27/17 Currency: USD  
Organization: EPAA01110 Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to OKC to receive an award and give a speech at the National  
MEETING Detail: Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official  
business then on to his residence for the weekend. There will be meals provided and was told by OGC  
to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews  
in the morning of 3/26 he wanted to change to leave on 3/27 morning.  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUTTT, EDWARD SCOTT ID: [REDACTED]  
TID: [REDACTED] Organization: EPAA01110  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460 EMAIL: [REDACTED]  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] <BR> [REDACTED] Home Phone:  
Alternate Address: Alternate Phone:

**Document Information**

Trip Selected Trip  
Number: 1  
Purpose: The Administrator will be traveling to OKC to receive an award and give a speech at the National Stripper Well Association's Energy Gala on  
3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was  
told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews in the morning of 3/26 he  
wanted to change to leave on 3/27 morning.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
03/23/17	03/27/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

**Document Totals**

Total Expenses:	615.38
Reimbursable Expenses:	615.38
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	53.50
Net to Government:	.00
Pay to Charge Card:	561.88

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	537.14	.00
Lodging & M&IE	53.50	.00
Misc Expense	9.99	.00
Transaction Fees	14.75	.00
Total Expenses:	615.38	.00

**Trip 1 Details**



## Reservations Summary

Reservation Type	Vendor	Tickets#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		298.80
COMM-CARR	(b) (7)(C)	(b) (6)		.00

## Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

Thursday March 23, 2017

(b) (7)(C) Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 03/23/2017 12:50PM Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 1189 miles  
No Seat Assigned

Emissions 463.7 lbs of CO2  
Cost 298.80 USD

(b) (7)(C) Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 03/23/2017 12:50PM Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 1189 miles  
No Seat Assigned

Emissions 463.7 lbs of CO2  
Cost 298.80 USD

(b) (7)(C) Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 03/23/2017 12:50PM Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 1189 miles  
No Seat Assigned

Emissions 463.7 lbs of CO2  
Cost 298.80 USD

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM Duration: Unknown Nonstop  
Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 5:32PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 175 miles  
No Seat Assigned

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM Duration: Unknown Nonstop  
Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 5:32PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 175 miles  
No Seat Assigned

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM Duration: Unknown Nonstop  
Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 5:32PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 175 miles  
No Seat Assigned

Emissions 68.3 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	561.88	Total Per Diem Expenses:	53.50
Date	Description	Category	Cost	EPA Voucher Production March 2018 R.5	Per Diem
03/17/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				

03/23/2017	Airline Flight	Com. Carrier	298.80	GOVCC	
03/23/2017	Airline Flight	Com. Carrier	150.80	GOVCC	
03/23/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
03/23/2017	M&IE	Lodging & M&IE	15.25	PERSONAL	*
03/23/2017	Internet Connection Fees	Misc Expense	9.99	PERSONAL	
03/27/2017	M&IE	Lodging & M&IE	38.25	PERSONAL	*
04/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 53.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/23/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X
03/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/26/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/27/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	551.89
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	63.49
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	(b) (6)		615.38

#### Totals by Payment Method

GOVCC Total 551.89  
PERSONAL Total 63.49

Document History 06/13/2017 Vch: VCH136584

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/27/2017	7:07AM EST	DAVIS, GWENDER G	
PREPARED	04/27/2017	7:26AM EST	DAVIS, GWENDER G	
PREPARED	05/01/2017	7:51AM EST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:33AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:19AM EST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/09/2017	11:10AM EST	TURNER, STEVE K	
PENDING	05/09/2017	11:10AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	05/09/2017	2:00PM EST	One, EAI User	
PENDING	05/09/2017	2:00PM EST	One, EAI User	
PAID	05/10/2017	4:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Document Header Information**

Document Vch Document VCH137294  
Type: Name:  
Travel TAA04C12 Trip Name: Trip from Washington to Pittsburgh, PA to Tulsa, OK to Chicago, IL to Columbia, MO, back to  
Authorization Number: Tulsa, OK then to Naples, FL and return.  
TA Date: 05/02/17 Currency: USD  
Organization: EPAA01110 Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate  
MEETING Detail: in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the  
state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in  
East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the  
Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to  
Naples to serve as key  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]  
TID: [REDACTED] Organization: EPAA01110  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460 EMAIL: [REDACTED]  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] <BR> [REDACTED] Home Phone:  
Alternate Address: Alternate Phone:

**Document Information**

Trip Selected Trip  
Number: 1  
Purpose: The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the  
Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a  
Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to  
meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
04/12/17	04/13/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00
04/13/17	04/19/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/19/17	04/19/17	CHICAGO, IL	2-INFORMATIONAL MEETING	222.00 / 74.00
04/19/17	04/20/17	COLUMBIA, MO	2-INFORMATIONAL MEETING	91.00 / 51.00
04/20/17	04/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/22/17	04/22/17	DALLAS, TX	2-INFORMATIONAL MEETING	146.00 / 64.00
04/22/17	04/24/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/24/17	04/24/17	NAPLES, FL	2-INFORMATIONAL MEETING	268.00 / 64.00

**Document Totals**

Total Expenses:	4,182.23
Reimbursable Expenses:	4,182.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	523.95
Net to Government:	.00
Pay to Charge Card:	3,658.28

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,852.78	.00
Hotel Tax	96.10	.00
Lodging-PerDiem	554.10	.00
M&IE-PerDiem	664.50	.00

EPA Voucher Production March 2018 P.7

Transaction Fees	14.75	.00
Total Expenses	4,182.23	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,922.42
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
LODGE	(b) (7)(C)	(b) (6)	Columbia,MO	159.00

### Trip Itinerary

From (b) (6) Washington, DC (USA) (National Apt) TO: PIT-Pittsburgh, PA (USA) (Greater Pittsb

Air

Thursday April 13, 2017

(b) (6) Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 04/13/2017 8:30AM Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 9:44AM  
 Confirmation Number: (b) (6)  
 Duration: 1 Hour 14 Minutes Nonstop  
 Flight Information  
 Distance 204 miles Emissions 79.6 lbs of CO2  
 No Seat Assigned Cost 2,922.42 USD

(b) (6) Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 04/13/2017 8:30AM Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 9:44AM  
 Confirmation Number: (b) (6)  
 Duration: 1 Hour 14 Minutes Nonstop  
 Flight Information  
 Distance 204 miles Emissions 79.6 lbs of CO2  
 No Seat Assigned Cost 2,922.42 USD

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 (b) (7)(C) Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 5:58PM Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM  
 Confirmation Number: (b) (6)  
 Duration: 1 Hour 19 Minutes Nonstop  
 Flight Information  
 Distance 200 miles Emissions 78.0 lbs of CO2  
 No Seat Assigned

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 (b) (7)(C) Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 5:58PM Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM  
 Confirmation Number: (b) (6)  
 Duration: 1 Hour 19 Minutes Nonstop  
 Flight Information  
 Distance 200 miles Emissions 78.0 lbs of CO2  
 No Seat Assigned

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

Apr 13 (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 8:22PM Tulsa, OK (USA) (Int'l. Apt) 04/13/2017 9:56PM  
 Confirmation Number: (b) (6)  
 Duration: 2 Hours 34 Minutes Nonstop  
 EPA Voucher Production March 2018 P.8

Flight Information  
Distance 787 miles  
No Seat Assigned

Emissions 306.9 lbs of CO2

**DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int**

Apr 13

(b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 8:22PM  
Confirmation Number: (b) (6)

Duration: 2 Hours 34 Minutes Nonstop  
Tulsa, OK (USA) (IntL. Apt) 04/13/2017 9:56PM

Flight Information  
Distance 787 miles  
No Seat Assigned

Emissions 306.9 lbs of CO2

**Wednesday April 19, 2017**

**TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O**

Apr 19

(b) (7)(C)  
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM  
Confirmation Number: (b) (6)

Duration: 2 Hours 3 Minutes Nonstop  
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

Flight Information  
Distance 584 miles  
No Seat Assigned

Emissions 227.8 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O**

Apr 19

(b) (7)(C)  
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM  
Confirmation Number: (b) (6)

Duration: 2 Hours 3 Minutes Nonstop  
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

Flight Information  
Distance 584 miles  
No Seat Assigned

Emissions 227.8 lbs of CO2

**ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)**

Apr 19

(b) (7)(C)  
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM  
Confirmation Number: (b) (6)

Duration: 1 Hour 15 Minutes Nonstop  
Columbia, MO (USA) 04/19/2017 9:45PM

Flight Information  
Distance 315 miles  
No Seat Assigned

Emissions 122.8 lbs of CO2

**ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)**

Apr 19

(b) (7)(C)  
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM  
Confirmation Number: (b) (6)

Duration: 1 Hour 15 Minutes Nonstop  
Columbia, MO (USA) 04/19/2017 9:45PM

Flight Information  
Distance 315 miles  
No Seat Assigned

Emissions 122.8 lbs of CO2

**Hotel**

**Doubletree**

1111 E Broadway Columbia MO 65201 (b) (6)

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017  
Total Rate: 159.00 USD

**Doubletree**

1111 E Broadway Columbia MO 65201 (b) (6)

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017  
Total Rate: 159.00 USD

**Air**

**Thursday April 20, 2017**

**COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,**

Apr 20

(b) (7)(C)  
Columbia, MO (USA) 04/20/2017 2:30PM  
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM

Flight Information  
Distance 489 miles  
No Seat Assigned

Emissions 190.7 lbs of CO2  
EPA Voucher Production March 2018 P.9

**COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,**

Apr 20 American Airlines 5742  
Columbia, MO (USA) 04/20/2017 2:30PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 489 miles  
No Seat Assigned

Duration: 1 Hour 47 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM

Emissions 190.7 lbs of CO2

**DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int**

Apr 20 [REDACTED]  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 237 miles  
No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop  
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM

Emissions 92.4 lbs of CO2

**DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int**

Apr 20 [REDACTED]  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 237 miles  
No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop  
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM

Emissions 92.4 lbs of CO2

**Saturday April 22, 2017**

**TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,**

Apr 22 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 237 miles  
No Seat Assigned

Duration: 1 Hour 26 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM

Emissions 92.4 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,**

Apr 22 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 237 miles  
No Seat Assigned

Duration: 1 Hour 26 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM

Emissions 92.4 lbs of CO2

**DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int**

Apr 22 [REDACTED]  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 237 miles  
No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop  
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM

Emissions 92.4 lbs of CO2

**DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int**

Apr 22 [REDACTED]  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 237 miles  
No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop  
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM

Emissions 92.4 lbs of CO2

**Monday April 24, 2017**

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Apr 24 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 6:00AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 671 miles  
No Seat Assigned

Duration: 1 Hour 56 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 8:56AM

Emissions 261.7 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Apr 24 [REDACTED]

Duration: 1 Hour 56 Minutes Nonstop

Tulsa, OK (USA) (Intl. Apt) 04/24/2017 8:00AM  
Confirmation Number: [REDACTED]

Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 8:56AM

Flight Information  
Distance 671 miles  
No Seat Assigned

Emissions 261.7 lbs of CO2

**ATL-Atlanta, GA (USA) (H to RSW-Fort Myers, FL (USA))**

Apr 24 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 10:53AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 42 Minutes Nonstop  
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 12:35PM

Flight Information  
Distance 516 miles  
No Seat Assigned

Emissions 201.2 lbs of CO2

**ATL-Atlanta, GA (USA) (H to RSW-Fort Myers, FL (USA))**

Apr 24 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 10:53AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 42 Minutes Nonstop  
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 12:35PM

Flight Information  
Distance 516 miles  
No Seat Assigned

Emissions 201.2 lbs of CO2

**RSW-Fort Myers, FL (USA) to [REDACTED] Washington, DC (USA)**

Apr 24 [REDACTED] (7)  
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 5:03PM  
Confirmation Number: [REDACTED]

Duration: 2 Hours 26 Minutes Nonstop  
Washington, DC (USA) [REDACTED] 04/24/2017 7:29PM

Flight Information  
Distance 893 miles  
No Seat Assigned

Emissions 348.3 lbs of CO2

**RSW-Fort Myers, FL (USA) to [REDACTED] Washington, DC (USA)**

Apr 24 [REDACTED]  
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 5:03PM  
Confirmation Number: [REDACTED]

Duration: 2 Hours 26 Minutes Nonstop  
Washington, DC (USA) [REDACTED] 04/24/2017 7:29PM

Flight Information  
Distance 893 miles  
No Seat Assigned

Emissions 348.3 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses: 2,963.63 Total Per Diem Expenses: 1,218.60			
Date	Description	Category	Cost	Pay Method	Per Diem
04/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/12/2017	Hotel Tax (CONUS Only)	Hotel Tax	74.67	GOVCC	
04/12/2017	Lodging	Lodging-PerDiem	395.10	GOVCC	*
04/12/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
04/13/2017	Airline Flight	Com. Carrier	2,480.10	GOVCC	
04/13/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/14/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/15/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/16/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/17/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/18/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	21.43	GOVCC	
04/19/2017	Lodging	Lodging-PerDiem	159.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt: 24 HR CANCEL REQUIRED					
04/19/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/21/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
04/21/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*

04/22/2017 M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/23/2017 M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/24/2017 Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services				
04/24/2017 M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/02/2017 TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,218.60

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/12/2017	267.00/ 74.00	395.10	395.10	55.50	55.50	
04/13/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/14/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/15/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/16/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/17/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/18/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/19/2017	91.00/ 51.00	159.00	159.00	51.00	51.00	
04/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/21/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/22/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/24/2017	268.00/ 64.00	0.00	0.00	48.00	48.00	
04/25/2017	268.00/ 64.00	0.00	0.00	0.00	0.00	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	3,517.73
EPAA011IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	664.50

#### Totals by Label

EPAA011IO	17 OA IO ACCOUNT Total	(b) (6)		4,182.23
-----------	------------------------	---------	--	----------

#### Totals by Payment Method

GOVCC Total	3,517.73
PERSONAL Total	664.50

#### Document History 06/13/2017 Vch: VCH137294

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/02/2017	6:43AM EST	DAVIS, GWENDER G	
PREPARED	05/02/2017	7:23AM EST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:31AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:18AM EST	REEDER, JOHN EDWARD	
ADJUSTED	05/11/2017	3:40AM EST	MARTINI, SARAH J	
VOUCHER APPROVED	05/11/2017	3:44AM EST	MARTINI, SARAH J	
PENDING	05/11/2017	3:44AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	05/11/2017	5:05AM EST	One, EAI User	
PENDING	05/11/2017	5:05AM EST	One, EAI User	
PAID	05/11/2017	8:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

EPA Voucher Production March 2018 P.12

Approver Name:

Approver Signature:





**Document Header Information**

Document Type: Vch Document: VCH139332  
Name:  
Travel: TAA04G4G Trip Name: Trip from Washington to Colorado Springs, CO to Tulsa, OK and return.  
Authorization Number:  
TA Date: 05/16/17 Currency: USD  
Organization: EPAA01110 Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.  
MEETING Detail:  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUTTT, EDWARD SCOTT ID: [REDACTED]  
TID: [REDACTED] Organization: EPAA01110  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460 EMAIL: [REDACTED]  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] <BR> [REDACTED] Home Phone:  
Alternate Address: [REDACTED] Alternate Phone:

**Document Information**

Trip Selected Trip  
Number: 1  
Purpose: The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/11/17	05/12/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	97.00 / 59.00
05/12/17	05/15/17	TULSA, OK		91.00 / 51.00

**Document Totals**

Total Expenses:	3,051.81
Reimbursable Expenses:	3,051.81
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	29.85
Net to Government:	.00
Pay to Charge Card:	3,021.96

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,903.56	.00
M&IE-PerDiem	133.50	.00
Transaction Fees	14.75	.00
Total Expenses:	3,051.81	.00

**Trip 1 Details**

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	[REDACTED]		.00
COMM-CARR	Delta	[REDACTED]		2,690.60
COMM-CARR	Delta	[REDACTED]		.00
COMM-CARR	Delta	[REDACTED]		.00

## Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 11, 2017

### [REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]  
 Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM  
 Confirmation Number: [REDACTED]  
 Duration: Unknown Nonstop  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information  
 Distance 928 miles  
 No Seat Assigned

Emissions 361.9 lbs of CO2  
 Cost 2,690.60 USD

### [REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]  
 Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM  
 Confirmation Number: [REDACTED]  
 Duration: Unknown Nonstop  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information  
 Distance 928 miles  
 No Seat Assigned

Emissions 361.9 lbs of CO2  
 Cost 2,690.60 USD

### [REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]  
 Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM  
 Confirmation Number: [REDACTED]  
 Duration: Unknown Nonstop  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information  
 Distance 928 miles  
 No Seat Assigned

Emissions 361.9 lbs of CO2  
 Cost 2,690.60 USD

### [REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]  
 Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM  
 Confirmation Number: [REDACTED]  
 Duration: Unknown Nonstop  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information  
 Distance 928 miles  
 No Seat Assigned

Emissions 361.9 lbs of CO2  
 Cost 2,690.60 USD

### [REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]  
 Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM  
 Confirmation Number: [REDACTED]  
 Duration: Unknown Nonstop  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information  
 Distance 928 miles  
 No Seat Assigned

Emissions 361.9 lbs of CO2  
 Cost 2,690.60 USD

### [REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]  
 Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM  
 Confirmation Number: [REDACTED]  
 Duration: Unknown Nonstop  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information  
 Distance 928 miles  
 No Seat Assigned

Emissions 361.9 lbs of CO2  
 Cost 2,690.60 USD

### MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM  
 Confirmation Number: [REDACTED]  
 Duration: Unknown Nonstop  
 Denver, CO (USA) 05/11/2017 4:15PM

Flight Information  
Distance 678 miles  
No Seat Assigned

Emissions 264.4 lbs of CO2

**MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De**

May 11 [REDACTED]  
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information  
Distance 678 miles  
No Seat Assigned

Emissions 264.4 lbs of CO2

**MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De**

May 11 [REDACTED]  
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information  
Distance 678 miles  
No Seat Assigned

Emissions 264.4 lbs of CO2

**MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De**

May 11 [REDACTED]  
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information  
Distance 678 miles  
No Seat Assigned

Emissions 264.4 lbs of CO2

**MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De**

May 11 [REDACTED]  
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information  
Distance 678 miles  
No Seat Assigned

Emissions 264.4 lbs of CO2

**MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De**

May 11 [REDACTED]  
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information  
Distance 678 miles  
No Seat Assigned

Emissions 264.4 lbs of CO2

**Monday May 15, 2017**

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

May 15 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

May 15 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

May 15 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information  
Distance 788 miles  
No Seat Assigned

EPA Voucher Production March 2018 P.16  
Emissions 307.3 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

May 15 (b) (7)(C)  
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 788 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

May 15 (b) (7)(C)  
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 788 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

May 15 (b) (7)(C)  
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 788 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

May 15 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

May 15 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

May 15 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

May 15 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

May 15 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

May 15 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2

#### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,918.31	Total Per Diem Expenses:	133.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/08/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
05/09/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/11/2017	Airline Flight	Com. Carrier	2,690.60	GOVCC	
05/11/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/12/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:			133.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/11/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
05/12/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/13/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	2,918.31
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	133.50
<b>Totals by Label</b>				
EPAAO11IO	17 OA IO ACCOUNT Total	(b) (6)		3,051.81
<b>Totals by Payment Method</b>				
			GOVCC Total	2,918.31
			PERSONAL Total	133.50

#### Document History 06/13/2017 Vch: VCH139332

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/16/2017	12:48PMEST	DAVIS, GWENDER G	
PREPARED	05/16/2017	1:21PMEST	DAVIS, GWENDER G	
SIGNED	05/16/2017	1:53PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/17/2017	1:49PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/18/2017	7:03AMEST	TURNER, STEVE K	
PENDING	05/18/2017	7:03AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/18/2017	10:00AMEST	One, EAI User	
PENDING	05/18/2017	10:00AMEST	One, EAI User	
PAID	05/18/2017	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type: Vch Document VCH139796  
Name:  
Travel TAA04FK3 Trip Name: Trip from Washington to Tulsa, OK and return  
Authorization Number:  
TA Date: 05/19/17 Currency: USD  
Organization: EPAAO1110 Current PAID  
Status:  
Purpose: 2-INFORMATIONAL MEETING Document The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.  
Detail:  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]  
TID: [REDACTED] Organization: EPAAO1110  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460 EMAIL: [REDACTED]  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] <BR> [REDACTED] Home Phone:  
Alternate Address: Alternate Phone:

**Document Information**

Trip Selected Trip  
Number: 1  
Purpose: The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/04/17	05/08/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

**Document Totals**

Total Expenses:	1,043.09
Reimbursable Expenses:	1,043.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	107.75
Net to Government:	.00
Pay to Charge Card:	935.34

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	900.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,043.09	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	EPA Voucher Production March 2018 P 20
COMM-CARR	[REDACTED]	[REDACTED]	Location Cost 458.60
COMM-CARR	[REDACTED]	[REDACTED]	00



## Trip Itinerary

No Itinerary Available

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:		915.59	Total Per Diem Expenses:		127.50
Date	Description	Category	Cost	Pay Method	Per Diem		
05/01/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment: LB VIP Services							
05/04/2017	Airline Flight	Com. Carrier	847.60	GOVCC			
05/04/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*		
05/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*		
05/08/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*		
05/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 127.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/04/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/05/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/06/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/07/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/08/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	915.59
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	127.50

## Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total (b) (6) 1,043.09

## Totals by Payment Method

GOVCC Total 915.59  
PERSONAL Total 127.50

## Document History 06/13/2017 Vch: VCH139796

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/19/2017	7:43AMEST	DAVIS, GWENDER G	
PREPARED	05/19/2017	7:54AMEST	DAVIS, GWENDER G	
SIGNED	05/22/2017	9:55AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/22/2017	2:12PMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
PENDING	05/23/2017	10:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/23/2017	1:00PMEST	One, EAI User	
PENDING	05/23/2017	1:00PMEST	One, EAI User	
PAID	05/23/2017	3:08PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

EPA Voucher Production March 2018 P.21

## Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH140330
Travel Authorization Number:	TAA04HYG	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date:	05/23/17	Currency:	USD
Organization:	EPAA011IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	ID:	[REDACTED]
TID:	[REDACTED]	Organization:	EPAA011IO
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW   Washington, DC 20460	EMAIL:	[REDACTED]
Office Phone:	[REDACTED]	Cell Phone:	
Home Address:	[REDACTED]   [REDACTED]	Home Phone:	
Alternate Address:		Alternate Phone:	

**Document Information**

Trip Number: 1 Selected Trip  
Purpose: The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/19/17	05/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / \$1.00

**Document Totals**

Total Expenses:	2,122.59
Reimbursable Expenses:	2,122.59
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	119.50
Net to Government:	.00
Pay to Charge Card:	2,003.09

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,980.34	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,122.59	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[REDACTED]	[REDACTED]		1,927.10
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00

EPA Voucher Production March 2018 P.23

**Trip Itinerary**

**From:** [REDACTED] Washington, DC (USA) ([REDACTED]) **TO:** DTW-Detroit, MI (USA) (Metropolitan Apt)

**Air**

**Friday May 19, 2017**

**[REDACTED] Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

**May 19** [REDACTED]  
Washington, DC (USA) ([REDACTED]) 05/19/2017 5:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2  
Cost 1,927.10 USD

**[REDACTED] Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

**May 19** Delta 1644  
Washington, DC (USA) ([REDACTED]) 05/19/2017 5:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2  
Cost 1,927.10 USD

**DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int**

**May 19** [REDACTED]  
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2

**DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int**

**May 19** [REDACTED]  
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2

**Monday May 22, 2017**

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

**May 22** [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

**May 22** [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2

**DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)**

**May 22** [REDACTED]  
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Washington, DC (USA) ([REDACTED]) 05/22/2017 12:00PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)**

**May 22** [REDACTED]  
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Washington, DC (USA) ([REDACTED]) 05/22/2017 12:00PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2

### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,995.09	Total Per Diem Expenses:	127.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/16/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/19/2017	Airline Flight	Com. Carrier	1,927.10	GOVCC	
05/19/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/22/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 127.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/21/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	1,995.09
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	127.50

### Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total (b) (6) 2,122.59

### Totals by Payment Method

GOVCC Total 1,995.09  
PERSONAL Total 127.50

### Document History 06/13/2017 Vch: VCH140330

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	11:07AM EST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:17AM EST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:24AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:00AM EST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	6:24AM EST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:36AM EST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:36AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AM EST	One, EAI User	
PENDING	06/05/2017	8:06AM EST	One, EAI User	
PAID	06/05/2017	11:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

### SIGNED DATE

### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

EPA Voucher Production March 2018 P.25

Approver Name:

Approver Signature:



**Document Header Information**

Document Type: Vch Document VCH141806  
Name:  
Travel Authorization Number: TAA04I8J Trip Name: Trip from Washington to (Minneapolis)Tulsa, Ok and return  
TA Date: 06/02/17 Currency: USD  
Organization: EPAAO11IO Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL MEETING Document: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County.  
Detail: Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]  
TID: [REDACTED] Organization: EPAAO11IO  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460 EMAIL: [REDACTED]  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] <BR> [REDACTED] Home Phone:  
Alternate Address: Alternate Phone:

**Document Information**

Trip Selected Trip  
Number: 1  
Purpose: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/25/17	05/26/17	MINNEAPOLIS, MN	2-INFORMATIONAL MEETING	145.00 / 64.00
05/26/17	05/29/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

**Document Totals**

Total Expenses:	2,996.72
Reimbursable Expenses:	2,996.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	94.96
Net to Government:	.00
Pay to Charge Card:	2,901.76

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,680.84	.00
Hotel Tax	18.88	.00
Lodging-PerDiem	145.00	.00
M&IE-PerDiem	137.25	.00
Transaction Fees	14.75	.00
Total Expenses:	2,996.72	.00

**Trip 1 Details**

EPA Voucher Production March 2018 P.27

**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,627.60
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00

### Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 25, 2017

(b) (7)(C) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 25 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/25/2017 5:17PM Duration: Unknown Nonstop  
Minneapolis / St. Paul, MN (USA) 05/25/2017 7:15PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 928 miles  
No Seat Assigned

Emissions 361.9 lbs of CO2  
Cost 2,627.60 USD

MSP-Minneapolis / St. Pa to TUL-Tulsa, OK (USA) (Int

May 25 (b) (7)(C) Minneapolis / St. Paul, MN (USA) 05/25/2017 8:05PM Duration: 2 Hours 16 Minutes Nonstop  
Tulsa, OK (USA) (IntL. Apt) 05/25/2017 10:21PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 616 miles  
No Seat Assigned

Emissions 240.2 lbs of CO2

Friday May 26, 2017

MSP-Minneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

May 26 (b) (7)(C) Minneapolis / St. Paul, MN (USA) 05/26/2017 6:25AM Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 9:50AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 906 miles  
No Seat Assigned

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

May 26 (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 10:54AM Duration: Unknown Nonstop  
Tulsa, OK (USA) (IntL. Apt) 05/26/2017 11:57AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

Monday May 29, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

May 29 (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 05/29/2017 12:35PM Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 3:38PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7)(C) -Washington, DC (USA)

May 29 (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 4:42PM Duration: Unknown Nonstop  
Washington, DC (USA) (National Apt) 05/29/2017 6:30PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

EPA Voucher Production March 2018 P.28



**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	2,714.47	Total Per Diem Expenses:	282.25
Date	Description	Category	Cost	Pay Method	Per Diem
05/23/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/25/2017	Airline Flight	Com. Carrier	2,627.60	GOVCC	
05/25/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.88	GOVCC	
05/25/2017	Lodging	Lodging-PerDiem	145.00	GOVCC	*
05/25/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/26/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/29/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/02/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 282.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/25/2017	145.00/ 64.00	145.00	145.00	48.00	48.00		
05/26/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
05/27/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/28/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/29/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	2,859.47
EPAA011IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	137.25

**Totals by Label**

EPAA011IO 17 OA IO ACCOUNT Total (b) (6) 2,996.72

**Totals by Payment Method**

GOVCC Total 2,859.47  
PERSONAL Total 137.25

**Document History 06/13/2017 Vch: VCH141806**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/02/2017	7:29AM EST	DAVIS, GWENDER G	
PREPARED	06/02/2017	7:41AM EST	DAVIS, GWENDER G	
PREPARED	06/02/2017	8:18AM EST	DAVIS, GWENDER G	
SIGNED	06/02/2017	11:06AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/02/2017	11:23AM EST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	06/05/2017	6:57AM EST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:57AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AM EST	One, EAI User	
PENDING	06/05/2017	8:06AM EST	One, EAI User	
PAID	06/05/2017	11:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
 Traveler/Preparer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approver Name: \_\_\_\_\_  
 Approver Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

EPA Voucher Production March 2018 P.29

**Document Header Information**

Document Type: Vch Document VCH130020  
 Name:  
 Travel Authorization Number: TAA0467G Trip Name: Trip from Tulsa to Phoenix, AZ to Scottsdale, AZ and return to Washington, DC  
 TA Date: 03/10/17 Currency: USD  
 Organization: EPAAOIHO Current PAID Status:  
 Purpose: 4-SPEECH OR PRESENTATION Document Detail: The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A cost comparison has been done from Tulsa, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAOIHO Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip Number: 1  
 Purpose: The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A cost comparison has been done from Tulsa, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
03/06/17	03/07/17	SCOTTSDALE, AZ	4-SPEECH OR PRESENTATION	169.00 / 59.00

**Document Totals**

Total Expenses:	738.94
Reimbursable Expenses:	110.24
Non-Reimbursable Expenses:	628.70
Advance Applied:	.00
Net to Traveler:	74.40
Net to Government:	628.70
Pay to Charge Card:	35.84

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	628.70	.00
Lodging & M&IE	88.50	.00
Misc Expense	6.99	.00
Transaction Fees	14.75	.00
Total Expenses:	738.94	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR			EPA Voucher Production March 2018 P.30	

## Trip Itinerary

From: PHX-Phoenix, AZ (USA) (Sky Harbor Apt) TO: Washington, DC (USA)

Air

Monday March 06, 2017

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06  
Tulsa, OK (USA) (IntL Apt) 03/06/2017 9:05AM  
Confirmation Number:

Duration: Unknown Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 10:45AM

Flight Information  
Distance 932 miles  
No Seat Assigned

Emissions 363.5 lbs of CO2

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06  
Tulsa, OK (USA) (IntL Apt) 03/06/2017 9:05AM  
Confirmation Number:

Duration: Unknown Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 10:45AM

Flight Information  
Distance 932 miles  
No Seat Assigned

Emissions 363.5 lbs of CO2

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06  
Tulsa, OK (USA) (IntL Apt) 03/06/2017 9:05AM  
Confirmation Number:

Duration: Unknown Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 10:45AM

Flight Information  
Distance 932 miles  
No Seat Assigned

Emissions 363.5 lbs of CO2

Tuesday March 07, 2017

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (H

Mar 07  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 7:00AM  
Confirmation Number:

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 12:31PM

Flight Information  
Distance 1581 miles  
No Seat Assigned

Emissions 616.6 lbs of CO2  
Cost 214.80 USD

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (H

Mar 07  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 7:00AM  
Confirmation Number:

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 12:31PM

Flight Information  
Distance 1581 miles  
No Seat Assigned

Emissions 616.6 lbs of CO2  
Cost 214.80 USD

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (H

Mar 07  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 7:00AM  
Confirmation Number:

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 12:31PM

Flight Information  
Distance 1581 miles  
No Seat Assigned

Emissions 616.6 lbs of CO2  
Cost 214.80 USD

ATL-Atlanta, GA (USA) (H to Washington, DC (USA)

Mar 07  
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 1:55PM  
Confirmation Number:

Duration: Unknown Nonstop  
Washington, DC (USA) 03/07/2017 3:38PM

Flight Information  
Distance 347 miles  
No Seat Assigned

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to Washington, DC (USA)

Mar 07 (b) (7)(C)  
 Atlanta, GA (USA) (Hartsfield Int'l. Apt) 03/07/2017 1:55PM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Washington, DC (USA) (b) (7)(C) 03/07/2017 3:38PM  
 Flight Information  
 Distance 547 miles  
 No Seat Assigned  
 Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7)(C) Washington, DC (USA)

Mar 07 (b) (7)(C)  
 Atlanta, GA (USA) (Hartsfield Int'l. Apt) 03/07/2017 1:55PM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Washington, DC (USA) (b) (7)(C) 03/07/2017 3:38PM

Flight Information  
 Distance 547 miles  
 No Seat Assigned  
 Emissions 213.3 lbs of CO2

## Expenses

Trip#	Date	Description	Total Non-Per Diem Expenses:	Category	Cost	Total Per Diem Expenses:	Pay Method	Per Diem
1	03/05/2017	Travel Fee	650.44	Com. Carrier	34.30	88.50	CENTRAL BILL	
	03/06/2017	LB ATRS Domestic w-Air-Rail						
	03/06/2017	M&IE		Lodging & M&IE	44.25		PERSONAL	*
	03/07/2017	Airline Flight		Com. Carrier	594.40		CENTRAL BILL	
	03/07/2017	M&IE		Lodging & M&IE	44.25		PERSONAL	*
	03/07/2017	Internet Connection Fees		Misc Expense	6.99		PERSONAL	
	03/10/2017	TDY Voucher Fee		Transaction Fees	14.75		GOVCC	

## Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 88.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L D. Conf%
03/06/2017	169.00/ 59.00	0.00	0.00	44.25	44.25	
03/07/2017	169.00/ 59.00	0.00	0.00	44.25	44.25	

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	CENTRAL BILL	628.70
EPAA01110	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	14.75
EPAA01110	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	95.49

## Totals by Label

EPAA01110	16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.	738.94
-----------	------------------------	-------------------------------------	--------

## Totals by Payment Method

CENTRAL BILL Total	628.70
GOVCC Total	14.75
PERSONAL Total	95.49

Document History 02/26/2018 Vch: VCH130020

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/10/2017	7:24AMEST	DAVIS, GWENDER G	
PREPARED	03/10/2017	7:36AMEST	DAVIS, GWENDER G	
SIGNED	03/10/2017	12:52PMEST	PRUITT, EDWARD SCOTT	
ADJUSTED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
AUTHORIZED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	03/14/2017	12:20PMEST	TURNER, STEVE K	
PENDING	03/14/2017	12:20PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/14/2017	3:00PMEST	One: EAI User	
PENDING	03/14/2017	3:00PMEST	One: EAI User	
PAID	03/15/2017	5:00AMEST	One: EAI User	

I certify that the electronic signatures listed above are valid and on file

EPA Voucher Production March 2018 P.32

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

.....  
.....  
.....  
.....  
.....  
.....

### Document Header Information

Document Type: Vch Document: VCH137784  
Name:   
Travel Authorization Number: TAA04F8X Trip Name: Trip from Washington to New York, NY and return.  
TA Date: 05/04/17 Currency: USD  
Organization: EPAA01110 Current Status: PAID  
Purpose: 2-INFORMATIONAL MEETING Document: Administrator is traveling to New York this evening for a 6:30AM media hit on Friday morning (4/27/17).  
Type Code: TEMPORARY DUTY Detail:

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:   
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### Document Information

Trip Number: 1  
Purpose: Administrator is traveling to New York this evening for a 6:30AM media hit on Friday morning (4/27/17).  
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/27/17	04/28/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

### Document Totals

Total Expenses: 471.67  
Reimbursable Expenses: 471.67  
Non-Reimbursable Expenses: .00  
Advance Applied: .00  
Net to Traveler: .00  
Net to Government: 98.94  
Pay to Charge Card: .00  
372.73

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	33.24	.00
Hotel Tax	40.68	.00
Lodging-PerDiem	252.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	471.67	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		110.40
COMM-CARR				.00
LODGE	Preferred Hotels		New York, NY	252.00

#### Trip Itinerary

From (b) (7) Washington, DC (USA) (b) (7)(C) TO: (b) (7) New York, NY (USA) (b) (7)(C) Production March 2018 P.34

Air

Thursday April 27, 2017

(b) (7)(C) - Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (

Apr 27 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 04/27/2017 10:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 12 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 04/27/2017 11:12PM

Emissions 83.5 lbs of CO2  
Cost 110.40 USD

(b) (7)(C) - Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (

Apr 27 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 04/27/2017 10:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 12 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 04/27/2017 11:12PM

Emissions 83.5 lbs of CO2  
Cost 110.40 USD

Hotel

#### Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

Apr 27 Checking in: 04/27/2017

Checking out: 04/28/2017  
Total Rate: 252.00 USD

#### Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

Apr 27 Checking in: 04/27/2017

Checking out: 04/28/2017  
Total Rate: 252.00 USD

Air

Friday April 28, 2017

(b) (7)(C) New York, NY (USA) to (b) (7)(C) Washington, DC (USA) (

Apr 28 (b) (7)(C) New York, NY (USA) (b) (7)(C) 04/28/2017 9:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 04/28/2017 10:26AM

Emissions 83.5 lbs of CO2

(b) (7)(C) New York, NY (USA) to (b) (7)(C) Washington, DC (USA) (

Apr 28 (b) (7)(C) New York, NY (USA) (b) (7)(C) 04/28/2017 9:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 04/28/2017 10:26AM

Emissions 83.5 lbs of CO2

#### Expenses

Trip#:	Date	Description	Category	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
1	04/27/2017	Travel Fee	Com. Carrier	108.67	53.24	363.00	
	04/27/2017	Hotel Tax (CONUS Only)	Hotel Tax		40.68		
	04/27/2017	Lodging	Lodging-PerDiem		252.00		*
	04/27/2017	M&IE	M&IE-PerDiem		55.50		*
	04/28/2017	M&IE	M&IE-PerDiem		55.50		*
	05/04/2017	TDY Voucher Fee	Transaction Fees		14.75		

#### Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 363.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/27/2017	267.00/ 74.00	252.00	252.00	55.50	55.50	
04/28/2017	267.00/ 74.00	0.00	0.00	55.50	55.50	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	GOVCC	360.67
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	PERSONAL	111.00

#### Totals by Label

EPAA01110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100		471.67
-----------	------------------------	------------------------------------	--	--------

#### Totals by Payment Method

GOVCC Total	360.67
PERSONAL Total	111.00

#### Document History 02/26/2018 Vch: VCH137784

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (5)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/04/2017	1:28PMEST	DAVIS, GWENDER G	
PREPARED	05/04/2017	1:40PMEST	DAVIS, GWENDER G	
SIGNED	05/08/2017	2:02PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/11/2017	2:04PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/12/2017	8:18AMEST	POWERS, JEANNA M	
PENDING	05/12/2017	8:18AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/12/2017	10:05AMEST	One, EAI User	
PENDING	05/12/2017	10:05AMEST	One, EAI User	
PAID	05/12/2017	12:05PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
 Traveler/Preparer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approver Name: \_\_\_\_\_  
 Approver Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_



### Document Header Information

Document Type: Vch Document: VCH146322  
Name:  
Travel Authorization Number: TAA04G9Q Trip Name: Trip from Washington to New York, NY and return.  
TA Date: 05/23/17 Currency: USD  
Organization: EPAA01110 Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL MEETING Document: The Administrator will travel to New York on May 16th to 17th to address the  
Type Code: TEMPORARY DUTY Detail: Manhattan Institute's Board of Directors meeting and to do media hits.

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### Document Information

Trip Number:

1

Purpose: The Administrator will travel to New York on May 16th to 17th to address the Manhattan Institute's Board of Directors meeting and to do media hits.

#### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/16/17	05/17/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

### Document Totals

Total Expenses:	2,055.43
Reimbursable Expenses:	2,055.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,055.43

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,369.69	.00
Hotel Tax	109.99	.00
Lodging-PerDiem	450.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,055.43	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,648.40
COMM-CARR				.00
LODGE			New York, NY	450.00

EPA Voucher Production March 2018 P.37

**Trip Itinerary**

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: (b) (7)(C) New York, NY (USA) (b) (7)(C)

**Air**

**Tuesday May 16, 2017**

(b) (7)(C) Washington, DC (USA) (b) (7)(C) New York, NY (USA) (b) (7)(C)

May 16 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/16/2017 7:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 05/16/2017 8:29PM

Emissions 83.5 lbs of CO2  
Cost 1,648.40 USD

(b) (7)(C) Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (b) (7)(C)

May 16 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/16/2017 7:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 05/16/2017 8:29PM

Emissions 83.5 lbs of CO2  
Cost 1,648.40 USD

(b) (7)(C) Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (b) (7)(C)

May 16 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/16/2017 7:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 05/16/2017 8:29PM

Emissions 83.5 lbs of CO2  
Cost 1,648.40 USD

**Hotel**

**Preferred Hotels**

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017  
Total Rate: 450.00 USD

**Preferred Hotels**

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017  
Total Rate: 450.00 USD

**Preferred Hotels**

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017  
Total Rate: 450.00 USD

**Air**

**Wednesday May 17, 2017**

(b) (7)(C) New York, NY (USA) (b) (7)(C) to (b) (7)(C) Washington, DC (USA) (b) (7)(C)

May 17 (b) (7)(C) New York, NY (USA) (b) (7)(C) 05/17/2017 4:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 05/17/2017 5:30PM

Emissions 83.5 lbs of CO2

(b) (7)(C) New York, NY (USA) (b) (7)(C) to (b) (7)(C) Washington, DC (USA) (b) (7)(C)

May 17 (b) (7)(C) New York, NY (USA) (b) (7)(C) 05/17/2017 4:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 05/17/2017 5:30PM

Emissions 83.5 lbs of CO2

(b) (7)(C) New York, NY (USA) (b) (7)(C) to (b) (7)(C) Washington, DC (USA) (b) (7)(C)

May 17 (b) (7)(C) New York, NY (USA) (b) (7)(C) 05/17/2017 4:00PM

Duration: 1 Hour 30 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 05/17/2017 5:30PM

EPA Voucher Production March 2018 P.38

Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 83.5 lbs of CO2

**Expenses**

Trip# 1		Total Non-Per Diem Expenses:	1,494.43	Total Per Diem Expenses:	561.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/16/2017	Airline Flight	Com. Carrier	1,316.45	GOVCC	
05/16/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
05/16/2017	Hotel Tax (CONUS Only)	Hotel Tax	109.99	GOVCC	
05/16/2017	Lodging	Lodging-PerDiem	450.00	GOVCC	*
Comment: Conf Num: CI26J2DA Cmt:					
05/16/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
05/17/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
05/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip# 1 Total Per Diem Allowances: 561.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/16/2017	267.00/ 74.00	450.00	450.00	55.50	55.50		
05/17/2017	267.00/ 74.00	0.00	0.00	55.50	55.50		

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAOI110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100	GOVCC	1,944.43
EPAAOI110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100	PERSONAL	111.00

**Totals by Label**

EPAAOI110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZMES.MN111100	2,055.43
-----------	------------------------	------------------------------------	----------

**Totals by Payment Method**

GOVCC Total	1,944.43
PERSONAL Total	111.00

**Document History 02/26/2018 Veh: VCH140322**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	10:35AM EST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:02AM EST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:25AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:01AM EST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	5:56AM EST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:20AM EST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:20AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AM EST	One, EAI User	
PENDING	06/05/2017	8:06AM EST	One, EAI User	
PAID	06/05/2017	11:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

EPA Voucher Production March 2018 P.39

Approver Signature:  
Date:

.....  
.....

**Document Header Information**

Document Vch Document VCH144084  
Type: Name:  
Travel TAA04EG0 Trip Trip from Washington, DC to Cincinnati for the day (6/7) then to Rome/Bologna, Italy and return.  
Authorization Name:  
Number:  
TA Date: 06/20/17 Currency: USD  
Organization: EPAAO11IO Current: PAID  
Status:  
Purpose: 5- Document Administrator is traveling to Cincinnati by request of the President (will be flown with the President from  
CONFERENCE Detail: Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked  
TRAVEL the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cincinnati to New York to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru [REDACTED]  
Type Code: FOREIGN  
TRAVEL

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]  
TIID: [REDACTED] Organization: EPAAO11IO  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] Home Phone:  
Alternate Address: Alternate Phone:

**Document Information**

Trip  
Number:  
1  
Purpose: Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cincinnati to New York to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru [REDACTED]

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/11/17	ROME, ITA	5-CONFERENCE TRAVEL	359.00 / 134.00

**Document Totals**

Total Expenses:	8,997.83
Reimbursable Expenses:	8,997.83
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	400.09
Net to Government:	.00
Pay to Charge Card:	8,597.74

**Document Totals by Expense Category**

Expense Category	Cost	EPA Voucher Production March 2018 P.41 Advance Amount
Com. Carrier	7,003.32	.00
Lodging-PerDiem	1,339.08	.00

M&IE-PerDiem	603.00	.00
Misc Expense	37.68	.00
Transaction Fees	14.75	.00
Total Expenses:	8,997.83	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		12,205.22
COMM-CARR				.00
COMM-CARR				.00

### Trip Itinerary

From: (b) (7)(C) -New York, NY (USA) (b) (7)(C) TO: FCO-Rome, Italy (Fiumicino Apt)

Air

Wednesday June 07, 2017

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Flight Information  
 Distance 4263 miles Emissions 1662.6 lbs of CO2  
 No Seat Assigned Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Flight Information  
 Distance 4263 miles Emissions 1662.6 lbs of CO2  
 No Seat Assigned Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Flight Information  
 Distance 4263 miles Emissions 1662.6 lbs of CO2  
 No Seat Assigned Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Flight Information  
 Distance 4263 miles Emissions 1662.6 lbs of CO2  
 No Seat Assigned Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Flight Information  
 Distance 4263 miles Emissions 1662.6 lbs of CO2  
 No Seat Assigned Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop

EPA Voucher Production March 2018 P.42

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2  
Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 Delta 444  
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2  
Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM  
Confirmation Number (b) (6)

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2  
Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2  
Cost 12,205.22 USD

Sunday June 11, 2017

MXF-Milan, Italy (Malpen to (b) (7)(C) New York, NY (USA) (

Jun 11 (b) (7)(C)  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (7)(C) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXF-Milan, Italy (Malpen to (b) (7)(C) New York, NY (USA) (

Jun 11 (b) (7)(C)  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (7)(C) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXF-Milan, Italy (Malpen to (b) (7)(C) -New York, NY (USA) (

Jun 11 (b) (7)(C)  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (7)(C) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXF-Milan, Italy (Malpen to (b) (7)(C) -New York, NY (USA) (

Jun 11 (b) (7)(C)  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (7)(C) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXF-Milan, Italy (Malpen to (b) (7)(C) -New York, NY (USA) (

Jun 11 (b) (7)(C)  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (7)(C) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles

Emissions 1553.0 lbs of CO2

EPA Voucher Production March 2018 P.43

**MXF-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

Flight Information  
 Distance 3982 miles  
 No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXF-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

Flight Information  
 Distance 3982 miles  
 No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXF-Milan, Italy (Malpen to [REDACTED] -New York, NY (USA) (**

Jun 11 [REDACTED]  
 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

Flight Information  
 Distance 3982 miles  
 No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXF-Milan, Italy (Malpen to [REDACTED] -New York, NY (USA) (**

Jun 11 [REDACTED]  
 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 New York, NY (USA) [REDACTED] 06/11/2017 7:00PM

Flight Information  
 Distance 3982 miles  
 No Seat Assigned

Emissions 1553.0 lbs of CO2

**[REDACTED] -New York, NY (USA) ( to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED]  
 New York, NY (USA) [REDACTED] 06/11/2017 9:55PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information  
 Distance 227 miles  
 No Seat Assigned

Emissions 88.5 lbs of CO2

**[REDACTED] -New York, NY (USA) ( to [REDACTED] -Washington, DC (USA)**

Jun 11 [REDACTED]  
 New York, NY (USA) [REDACTED] 06/11/2017 9:55PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information  
 Distance 227 miles  
 No Seat Assigned

Emissions 88.5 lbs of CO2

**[REDACTED] -New York, NY (USA) ( to [REDACTED] -Washington, DC (USA)**

Jun 11 [REDACTED]  
 New York, NY (USA) [REDACTED] 06/11/2017 9:55PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information  
 Distance 227 miles  
 No Seat Assigned

Emissions 88.5 lbs of CO2

**[REDACTED] -New York, NY (USA) ( to [REDACTED] -Washington, DC (USA)**

Jun 11 [REDACTED]  
 New York, NY (USA) [REDACTED] 06/11/2017 9:55PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

Flight Information  
 Distance 227 miles  
 No Seat Assigned

Emissions 88.5 lbs of CO2

**[REDACTED] -New York, NY (USA) ( to [REDACTED] -Washington, DC (USA)**

Jun 11 [REDACTED]  
 New York, NY (USA) [REDACTED] 06/11/2017 9:55PM

Duration: Unknown Nonstop  
 Washington, DC (USA) [REDACTED] 06/11/2017 11:22PM

EPA Voucher Production March 2018 P.44



## Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) New York, NY (USA) ( to (b) (6) -Washington, DC (USA)

Jun 11 (b) (6)

New York, NY (USA) (b) (7)(C) ) 06/11/2017 9:55PM

Confirmation Number (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) ) 06/11/2017 11:22PM

## Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) -New York, NY (USA) ( to (b) (6) Washington, DC (USA)

Jun 11 (b) (6)

New York, NY (USA) (b) (7)(C) ) 06/11/2017 9:55PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) ) 06/11/2017 11:22PM

## Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) -New York, NY (USA) ( to (b) (6) -Washington, DC (USA)

Jun 11 (b) (6)

New York, NY (USA) (b) (7)(C) ) 06/11/2017 9:55PM

Confirmation Number (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) ) 06/11/2017 11:22PM

## Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) -New York, NY (USA) ( to (b) (6) -Washington, DC (USA)

Jun 11 (b) (6)

New York, NY (USA) (b) (7)(C) ) 06/11/2017 9:55PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) ) 06/11/2017 11:22PM

## Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/07/2017	Airline Flight	Com. Carrier	6,687.76	GOVCC	
06/07/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	11.97	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	628.54	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Train	Com. Carrier	68.78	GOVCC	
06/10/2017	TMC Fee	Com. Carrier	33.82	GOVCC	
06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	2.73	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.34	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL	
06/11/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

EPA Voucher Production March 2018 P.45

## Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					1,942.08
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	355.27	355.27	100.50	100.50	
06/08/2017	359.00/134.00	355.27	355.27	134.00	134.00	
06/09/2017	359.00/134.00	628.54	628.54	134.00	134.00	
06/10/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/11/2017	359.00/134.00	0.00	0.00	100.50	100.50	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	GOVCC	8,357.15
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	PERSONAL	640.68

#### Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.		8,997.83
-----------	------------------------	-------------------------------------	--	----------

#### Totals by Payment Method

	GOVCC Total	8,357.15
	PERSONAL Total	640.68

#### Document History 09/28/2017 Vch: VCH144084

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	9:44AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	12:43PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	12:36PMEST	SEBASTIAN, GLORIA LYNN	
VOUCHER APPROVED	06/29/2017	12:39PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/29/2017	12:39PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2017	3:00PMEST	One, EAI User	
PENDING	06/29/2017	3:00PMEST	One, EAI User	
PAID	06/30/2017	4:07AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

### Document Header Information

Document Type: Vch Document: VCH158316  
Travel Authorization Number: TAA0520Q Name: Washington, DC to New York  
TA Date: 10/05/17 Currency: USD  
Organization: EPAA01110 Current: PAID  
Purpose: 2-INFORMATIONAL MEETING Status:  
Type Code: TEMPORARY DUTY Document Detail: The Administrator will be travelling to New York to participate in several National Media Interviews and to speak at the Federalist Society Meeting.

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### Document Information

Trip Number: 1  
Purpose: The Administrator will be travelling to New York to participate in several National Media Interviews and to speak at the Federalist Society Meeting.

#### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	NEW YORK, NY		301.00 / 74.00

### Document Totals

Total Expenses:	2,671.87
Reimbursable Expenses:	2,671.87
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,671.87

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,951.12	.00
Lodging-PerDiem	595.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,671.87	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,044.34
COMM-CARR				.00
LODGE	Leading Hotels			595.00

#### Trip Itinerary

EPA Voucher Production March 2018 P.47

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO (b) (7)(C) New York, NY (USA) (b) (7)(C)  
Air

Wednesday September 27, 2017

(b) (7)(C) Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (

Sep 27 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 09/27/2017 12:59PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 27 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 09/27/2017 2:26PM

Emissions 83.5 lbs of CO2  
Cost 2,044.34 USD

(b) (7)(C) Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (

Sep 27 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 09/27/2017 12:59PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 27 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 09/27/2017 2:26PM

Emissions 83.5 lbs of CO2  
Cost 2,044.34 USD

#### Hotel

##### Leading Hotels

6 TIMES SQUARE NEW YORK NY

Sep 27 Checking in: 09/27/2017

Checking out: 09/28/2017  
Total Rate: 595.00 USD

##### Leading Hotels

6 TIMES SQUARE NEW YORK NY

Sep 27 Checking in: 09/27/2017

Checking out: 09/28/2017  
Total Rate: 595.00 USD

#### Air

Thursday September 28, 2017

(b) (7)(C) New York, NY (USA) (b) (7)(C) Washington, DC (USA)

Sep 28 (b) (7)(C)  
New York, NY (USA) (b) (7)(C) 09/28/2017 1:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 09/28/2017 2:30PM

Emissions 83.5 lbs of CO2

(b) (7)(C) New York, NY (USA) (b) (7)(C) Washington, DC (USA)

Sep 28 (b) (7)(C)  
New York, NY (USA) (b) (7)(C) 09/28/2017 1:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 09/28/2017 2:30PM

Emissions 83.5 lbs of CO2

#### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,965.87	Total Per Diem Expenses:	706.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/27/2017	Airline Flight	Com. Carrier	1,791.40	GOVCC	
09/27/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/27/2017	Lodging	Lodging-PerDiem	595.00	GOVCC	*
Comment:	Conf Num: 115895370 Cmt:				
09/27/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/28/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/28/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
10/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 766.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	301.00/ 74.00	595.00	595.00	55.50	55.50	
09/28/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAA01HO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100.	GOVCC	2,560.87
EPAA01HO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100.	PERSONAL	111.00

**Totals by Label**

EPAA01HO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZMES.MN111100.		2,671.87
----------	------------------------	-------------------------------------	--	----------

**Totals by Payment Method**

GOVCC Total	2,560.87
PERSONAL Total	111.00

**Document History 02/26/2018 Vch: VCH158316**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/05/2017	11:18AM EST	JENKINS, JUANITA R	
PREPARED	10/10/2017	7:29AM EST	JENKINS, JUANITA R	
SIGNED	10/16/2017	4:14AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/16/2017	9:24AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/17/2017	2:19PM EST	POWERS, JEANNA M	
PENDING	10/17/2017	2:19PM EST	SYSUTILITY	
OFFSETTING OBLIGATED	10/18/2017	4:00AM EST	One, EAI User	
PENDING	10/18/2017	4:00AM EST	One, EAI User	
PAID	10/18/2017	6:07AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

### Document Header Information

Document Type: Vch Document Name: VCH145258  
Travel Authorization Number: TAA04MJR Trip Name: Trip from Washington to Tulsa, OK and return.  
TA Date: 06/27/17 Currency: USD  
Organization: EPAA011HO Current Status: PAID  
Purpose: 2-INFORMATIONAL MEETING Document Detail: The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting.  
Type Code: TEMPORARY DUTY

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA011HO Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### Document Information

Trip Number: 1  
Purpose: The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting.  
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/22/17	06/26/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / \$1.00

### Document Totals

Total Expenses:	2,799.09
Reimbursable Expenses:	2,799.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	127.50
Pay to Charge Card:	.00
	2,671.59

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,656.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,799.09	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,603.60
COMM-CARR	(b) (7)(C)			.00
COMM-CARR				.00
COMM-CARR				.00

#### Trip Itinerary

From: Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.  
Air

EPA Voucher Production March 2018 P.50

Thursday, June 22, 2017

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jun 22 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 06/22/2017 1:34PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 346 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 06/22/2017 3:34PM

Emissions 212.9 lbs of CO2  
Cost 2,603.60 USD

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jun 22 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 06/22/2017 1:34PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 346 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 06/22/2017 3:34PM

Emissions 212.9 lbs of CO2  
Cost 2,603.60 USD

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jun 22 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 06/22/2017 4:25PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Tulsa, OK (USA) (Intl. Apt) 06/22/2017 5:34PM

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jun 22 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 06/22/2017 4:25PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Tulsa, OK (USA) (Intl. Apt) 06/22/2017 5:34PM

Emissions 262.1 lbs of CO2

Monday, June 26, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

Jun 26 (b) (7)(C) Tulsa, OK (USA) (Intl. Apt) 06/26/2017 6:04AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 788 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 9:20AM

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

Jun 26 (b) (7)(C) Tulsa, OK (USA) (Intl. Apt) 06/26/2017 6:04AM  
Confirmation Number: (b) (6) ✓

Flight Information  
Distance 788 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 9:20AM

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)

Jun 26 (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 10:15AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 06/26/2017 11:46AM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)

Jun 26 (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 10:15AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 06/26/2017 11:46AM

Emissions 157.6 lbs of CO2

EPA Voucher Production March 2018 P.51

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	2,671.59	Total Per Diem Expenses:	127.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/19/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/22/2017	Airline Flight	Com. Carrier	2,603.60	GOVCC	
06/23/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/23/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
06/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1	Total Per Diem Allowances:	127.50
----------	----------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B. L. D. Conf%
06/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
06/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
06/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/26/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAA011HO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100	GOVCC	2,671.59
EPAA011HO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100	PERSONAL	127.50

**Totals by Label**

EPAA011HO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100		2,799.09
-----------	------------------------	------------------------------------	--	----------

**Totals by Payment Method**

GOVCC Total	2,671.59
PERSONAL Total	127.50

**Document History 02/26/2018 Vch: VCH145258**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2017	2:15PMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	2:21PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	6:34AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	06/29/2017	6:36AMEST	LEBLOND, CHARLES	
PENDING	06/29/2017	6:36AMEST	SYSUTILITY	
PAID	06/29/2017	8:08AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**Document Header Information**

Document Type: Vch Document: VCH145682  
 Name:  
 Travel Authorization TAA04NK1 Number:  
 Trip Name: Trip from Washington to Birmingham, AL and return.  
 TA Date: 07/11/17 Currency: USD  
 Organization: EPAA01110 Current: PAID  
 Status:  
 Purpose: 2-INFORMATIONAL MEETING Document: The Administrator will participate in a tour of the Gaston Clean Power Plant in  
 Detail: Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm  
 Federation.  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAA01110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip Number:

1

Purpose: The Administrator will participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/06/17	BIRMINGHAM, AL		96.00 / \$9.00

**Document Totals**

Total Expenses:	2,622.96
Reimbursable Expenses:	2,622.96
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	27.71
Net to Government:	.00
Pay to Charge Card:	2,595.25

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,544.06	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,622.96	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Tickets	Location	Cost
COMM-CARR	(b) (7)	(b) (6)		2,437.58
COMM-CARR	(b) (7)	(b) (6)		.00
COMM-CARR				.00
COMM-CARR				.00

EPA Voucher Production March 2018 P.53

## Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Thursday July 06, 2017

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/06/2017 6:00AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 7:41AM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2  
Cost 2,437.58 USD

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/06/2017 6:00AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 7:41AM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2  
Cost 2,437.58 USD

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/06/2017 6:00AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 7:41AM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2  
Cost 2,437.58 USD

ATL-Atlanta, GA (USA) (H) to BHM-Birmingham, AL (USA)

Jul 06 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 8:38AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Birmingham, AL (USA) 07/06/2017 8:30AM

Flight Information  
Distance 134 miles  
No Seat Assigned

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H) to BHM-Birmingham, AL (USA)

Jul 06 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 8:38AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Birmingham, AL (USA) 07/06/2017 8:30AM

Flight Information  
Distance 134 miles  
No Seat Assigned

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H) to BHM-Birmingham, AL (USA)

Jul 06 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 8:38AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Birmingham, AL (USA) 07/06/2017 8:30AM

Flight Information  
Distance 134 miles  
No Seat Assigned

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (7)(C)  
Birmingham, AL (USA) 07/06/2017 2:54PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:05PM

Flight Information  
Distance 134 miles  
No Seat Assigned

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (7)(C)  
Birmingham, AL (USA) 07/06/2017 2:54PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:05PM

Flight Information

EPA Voucher Production March 2018 P.54

Distance 134 miles  
No Seat Assigned

Emissions 52.3 lbs of CO2

**BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H**

Jul 06 [REDACTED]  
Birmingham, AL (USA) 07/06/2017 2:54PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:05PM

Flight Information  
Distance 134 miles  
No Seat Assigned

Emissions 52.3 lbs of CO2

**ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)**

Jul 06 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:50PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Washington, DC (USA) [REDACTED] 07/06/2017 7:49PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

**ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)**

Jul 06 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:50PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Washington, DC (USA) [REDACTED] 07/06/2017 7:49PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

**ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)**

Jul 06 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:50PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Washington, DC (USA) [REDACTED] 07/06/2017 7:49PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	2,578.71	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
06/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/06/2017	Airline Flight	Com. Carrier	2,437.58	GOVCC	
07/06/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/06/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/06/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/11/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L-D Conf%
07/06/2017	96.00/59.00	0.00	0.00	44.25	44.25	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAA0110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,558.81
EPAA0110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	64.15

**Totals by Label**

EPAA0110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,622.96
----------	------------------------	-------------------------------------	--	----------

**Totals by Payment Method**

EPA Voucher Production March 2018 P.55

Document History 02/26/2018 Veh: VCH146682

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	9:48AM EST	DAVIS, GWENDER G	
PREPARED	07/11/2017	9:58AM EST	DAVIS, GWENDER G	
SIGNED	07/11/2017	12:11PM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/12/2017	6:52AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/13/2017	1:31PM EST	TURNER, STEVE K	
PENDING	07/13/2017	1:31PM EST	SYSUTILITY	
OFFSETTING OBLIGATED	07/13/2017	4:00PM EST	One, EAI User	
PENDING	07/13/2017	4:00PM EST	One, EAI User	
PAID	07/14/2017	5:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

### Document Header Information

Document Type: Vch Document: VCH147124  
Travel Authorization Number: TAA04NQH Name:  
TA Date: 07/14/17 Trip Name: Trip from Washington to Atlanta, GA drive to Macon/Cochran, GA and return.  
Organization: EPAA01110 Currency: USD  
Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL MEETING Document: The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gully Branch Tree Farm.  
Type Code: TEMPORARY DUTY Detail:

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### Document Information

Trip Number:

1

Purpose: The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gully Branch Tree Farm.

#### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/07/17	07/07/17	COCHRAN, GA		91.00 / 51.00

### Document Totals

Total Expenses:	1,962.72
Reimbursable Expenses:	1,962.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	21.68
Net to Government:	.00
Pay to Charge Card:	1,941.04

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,899.77	.00
M&IE-PerDiem	38.25	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,962.72	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7) (C)	(b) (6)		1,846.53
COMM-CARR				.00

#### Trip Itinerary

EPA Voucher Production March 2018 P.57

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.

Air

Friday July 07, 2017

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 07 [REDACTED] Duration: Unknown Nonstop  
Washington, DC (USA) [REDACTED] 07/07/2017 6:59AM Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/07/2017 8:50AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2  
Cost 1,846.53 USD

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Jul 07 [REDACTED] Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/07/2017 4:47PM Washington, DC (USA) [REDACTED] 07/07/2017 6:45PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

#### Expenses

Trip#: 1	Total Non-Per Diem Expenses:	1,924.47	Total Per Diem Expenses:	38.25	
Date	Description	Category	Cost	Pay Method	Per Diem
06/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/07/2017	Airline Flight	Com. Carrier	1,846.53	GOVCC	
07/07/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/07/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 38.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Con%
07/07/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01100	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,914.52
EPAA01100	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	48.20

#### Totals by Label

EPAA01100	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	1,962.72
-----------	------------------------	-------------------------------------	----------

#### Totals by Payment Method

GOVCC Total	1,914.52
PERSONAL Total	48.20

#### Document History 02/26/2018 Veh: VCH147124

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/14/2017	2:39PMEST	DAVIS, GWENDER G	
PREPARED	07/14/2017	2:57PMEST	DAVIS, GWENDER G	
SIGNED	07/19/2017	12:15PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/19/2017	2:23PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/20/2017	12:08PMEST	JOHNSON, MARVIN J	
PENDING	07/20/2017	12:08PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/20/2017	2:06PMEST	One, EAI User	
PENDING	07/20/2017	2:06PMEST	One, EAI User	
PAID	07/21/2017	3:06AMEST	One, EAI User	

EPA Voucher Production March 2018 P.58

I certify that the electronic signatures listed above are valid and on file

\_\_\_\_\_  
SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH149950
Travel Authorization Number:	TAA04PP1	Trip Name:	Trip from Washington to Salt Lake City, UT then to Minneapolis, MN then to Little Rock, AR and return.
TA Date:	08/07/17	Currency:	USD
Organization:	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Next week the Administrator will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW   Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1

Purpose: Next week the Administrator will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
07/17/17	07/18/17	SALT LAKE CITY, UT		115.00 / 59.00
07/18/17	07/19/17	MINNEAPOLIS, MN		145.00 / 64.00
07/19/17	07/20/17	LITTLE ROCK, AR		94.00 / 59.00

**Document Totals**

Total Expenses:	5,768.49
Reimbursable Expenses:	5,768.49
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,768.49

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carries	4,680.04	.00
Hotel Tax	94.40	.00
Lodging-PerDiem	693.00	.00
M&IE-PerDiem	211.50	.00
Misc Expense	74.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,768.49	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		4,625.80
COMM-CARR	(b) (6)			.00
COMM-CARR			EPA Voucher Production March 2018 P.60	.00



COMM-CARR	(b) (7)(C)	(b) (6)	.00
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
LODGE	Kimpton Hotels	Salt Lake City,UT	209.00
LODGE	Historic Hotels	Little Rock,AR	195.00
LODGE	Le Meridien	Minneapolis,MN	299.00

#### Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: SLC-Salt Lake City, UT (USA)

#### Air

Monday July 17, 2017

(b) (7)(C) Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 17 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 07/17/2017 4:55PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Salt Lake City, UT (USA) 07/17/2017 7:40PM

Flight Information  
Distance 1845 miles  
No Seat Assigned

Emissions 719.5 lbs of CO2  
Cost 4,626.80 USD

#### Hotel

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 17 Checking in: 07/17/2017

Checking out: 07/18/2017  
Total Rate: 209.00 USD

#### Air

Tuesday July 18, 2017

SLC-Salt Lake City, UT ( to MSP-Minneapolis / St. Pa

Jul 18 (b) (7)(C) Salt Lake City, UT (USA) 07/18/2017 3:14PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Minneapolis / St. Paul, MN (USA) 07/18/2017 6:50PM

Flight Information  
Distance 988 miles  
No Seat Assigned

Emissions 385.3 lbs of CO2

#### Hotel

Le Meridien

901 Hennepin Ave Minneapolis MN 55403 612-767-6900

Jul 18 Checking in: 07/18/2017

Checking out: 07/19/2017  
Total Rate: 299.00 USD

#### Air

Wednesday July 19, 2017

MSP-Minneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

Jul 19 (b) (7)(C) Minneapolis / St. Paul, MN (USA) 07/19/2017 3:20PM  
Confirmation Number: (b) (6)

Duration: 2 Hours 37 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/19/2017 6:57PM

Flight Information  
Distance 906 miles  
No Seat Assigned

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA

Jul 19 (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/19/2017 10:44PM  
Confirmation Number: (b) (6)

Duration: 1 Hour 36 Minutes Nonstop  
Little Rock, AR (USA) 07/19/2017 11:20PM

Flight Information  
Distance 452 miles  
No Seat Assigned

Emissions 176.3 lbs of CO2

#### Hotel

**Historic Hotels****111 W Markham Little Rock AR 72201 501-374-7474**

Jul 19 Checking in: 07/19/2017

Checking out: 07/20/2017

Total Rate: 195.00 USD

Air

**Thursday July 20, 2017****LIT-Little Rock, AR (USA to ATL-Atlanta, GA (USA) (H**

Jul 20

Little Rock, AR (USA) 07/20/2017 2:28PM

Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 5:10PM

Flight Information

Distance 452 miles

No Seat Assigned

Emissions 176.3 lbs of CO2

**ATL-Atlanta, GA (USA) (H to (b) (7) Washington, DC (USA)**

Jul 20

Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 5:45PM

Confirmation Number: (b) (6)

Duration: 1 Hour 57 Minutes Nonstop

Washington, DC (USA) (b) (7) 07/20/2017 7:42PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

**ATL-Atlanta, GA (USA) (H to (b) (7) Washington, DC (USA)**

Jul 20

Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 7:05PM

Confirmation Number: (b) (6)

Duration: 1 Hour 55 Minutes Nonstop

Washington, DC (USA) (b) (7) 07/20/2017 9:00PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

**ATL-Atlanta, GA (USA) (H to (b) (7) Washington, DC (USA)**

Jul 20

Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 10:10PM

Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop

Washington, DC (USA) (b) (7) 07/20/2017 11:57PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

**Expenses**

Trip#: 1

Date	Description	Total Non-Per Diem Expenses:	4,863.99	Total Per Diem Expenses:	904.50
		Category	Cost	Pay Method	Per Diem
07/14/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
07/17/2017	Airline Flight	Com. Carrier	4,626.80	GOVCC	
07/17/2017	Hotel Tax (CONUS Only)	Hotel Tax	25.07	GOVCC	
07/17/2017	Lodging	Lodging-PerDiem	199.00	GOVCC	*
07/17/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/17/2017	Internet Connection Fees	Misc Expense	29.95	PERSONAL	
07/18/2017	Hotel Tax (CONUS Only)	Hotel Tax	40.67	GOVCC	
07/18/2017	Lodging	Lodging-PerDiem	299.00	GOVCC	*
07/18/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
07/18/2017	Internet Connection Fees	Misc Expense	16.95	PERSONAL	
07/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	29.26	GOVCC	
07/19/2017	Lodging	Lodging-PerDiem	195.00	GOVCC	*
07/19/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
07/19/2017	Internet Connection Fees	Misc Expense	17.95	PERSONAL	
07/20/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/20/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
08/07/2017	TDY-Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

EPA Voucher Production March 2018 P.62

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/17/2017	115.00/ 59.00	199.00	199.00	44.25	44.25	
07/18/2017	145.00/ 64.00	299.00	299.00	64.00	64.00	
07/19/2017	94.00/ 59.00	195.00	195.00	59.00	59.00	
07/20/2017	94.00/ 59.00	0.00	0.00	44.25	44.25	

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,482.19
EPAAO1110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	286.30
<b>Totals by Label</b>				
EPAAO1110	17 OA 10 ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		5,768.49
<b>Totals by Payment Method</b>				
			GOVCC Total	5,482.19
			PERSONAL Total	286.30

## Document History 02/26/2018 Vch: VCH149950

Copyright 1989-2009 Concur Government Edition: Concur Inc. FRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	11:42AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	12:28PMEST	DAVIS, GWENDER G	
SIGNED	08/10/2017	11:19AMEST	FRUITT, EDWARD SCOTT	
AUTHORIZED	08/10/2017	3:01PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	08/11/2017	12:46PMEST	TURNER, STEVE K	
PENDING	08/11/2017	12:46PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/11/2017	3:00PMEST	One, EAI User	
PENDING	08/11/2017	3:00PMEST	One, EAI User	
PAID	08/14/2017	5:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

## Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
 Traveler/Preparer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approver Name: \_\_\_\_\_  
 Approver Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Veh	Document Name:	VCH148483
Travel Authorization Number:	TAA04PT9	Trip Name:	Trip from Washington to Charleston, SC and return.
TA Date:	07/26/17	Currency:	USD
Organization:	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1700 Pennsylvania Ave NW  Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1  
Purpose: The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
07/24/17	07/24/17	CHARLESTON, SC		178.00 / 69.00

**Document Totals**

Total Expenses:	1,644.11
Reimbursable Expenses:	1,644.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	20.19
Pay to Charge Card:	.00
	1,623.92

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,260.88	.00
Hotel Tax	37.68	.00
Lodging-PerDiem	269.10	.00
M&IE-PerDiem	51.75	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,644.11	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,074.40
COMM-CARR				.00

**Trip Itinerary**

From: (b) (6) Washington, DC (USA) (b) (7)(C) TO: CLT-Charlotte, NC (USA)

EPA Voucher Production March 2018 P.64

Air

Monday July 24, 2017

(b) (7)(C) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2  
Cost 1,074.40 USD

(b) (7)(C) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2  
Cost 1,074.40 USD

(b) (7)(C) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2  
Cost 1,074.40 USD

(b) (7)(C) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2  
Cost 1,074.40 USD

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (7)(C)  
Charleston, SC (USA) 07/24/2017 2:30PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (7)(C)  
Charleston, SC (USA) 07/24/2017 2:30PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (7)(C)  
Charleston, SC (USA) 07/24/2017 2:30PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (7)(C)  
Charleston, SC (USA) 07/24/2017 2:30PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:		1,323.26	Total Per Diem Expenses:		320.85
Date	Description	Category	Cost	Pay Method	Per Diem		
07/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment: LB VIP Services							
07/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment: LB VIP Services							
07/24/2017	Airline Flight	Com. Carrier	1,074.40	GOVCC			
07/24/2017	Airline Flight	Com. Carrier	80.00	GOVCC			
07/24/2017	Hotel Tax (CONUS Only)	Hotel Tax	37.68	GOVCC			
07/24/2017	Lodging	Lodging-PerDiem	269.10	GOVCC			*
07/24/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL			*
07/24/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL			
07/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

**Per Diem Allowances**

Trip#: 1		Total Per Diem Allowances:	320.85
----------	--	----------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/24/2017	178.00/ 69.00	269.10	269.10	51.75	51.75	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,582.41
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	61.70

**Totals by Label**

EPAA01110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,644.11
-----------	------------------------	-------------------------------------	--	----------

**Totals by Payment Method**

GOVCC Total	1,582.41
PERSONAL Total	61.70

**Document History 02/26/2018 Veh: VCH148483**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/26/2017	9:33AM EST	DAVIS, GWENDER G	
PREPARED	07/26/2017	9:54AM EST	DAVIS, GWENDER G	
PREPARED	07/26/2017	10:19AM EST	DAVIS, GWENDER G	
SIGNED	07/26/2017	11:17AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/26/2017	12:23PM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/27/2017	6:16AM EST	PENNINGTON, SHAUN	
PENDING	07/27/2017	6:16AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	07/27/2017	8:07AM EST	One, EAI User	
PENDING	07/27/2017	8:07AM EST	One, EAI User	
PAID	07/27/2017	10:07AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type: Veh Document VCH149884  
 Name:  
 Travel TAA04RAP Trip Name: Trip from Washington to Tulsa, OK; Hooker, OK; Guymon, OK; Oklahoma City, OK and return.  
 Authorization Number:  
 TA Date: 08/07/17 Currency: USD  
 Organization: EPAA01110 Current PAID  
 Status:  
 Purpose: 2-INFORMATIONAL Document This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, OKC, and Guymon. He will be chartered from Tulsa to Guymon and Guymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening.  
 MEETING Detail:  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAA01110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1700 Pennsylvania Ave NW <BR> Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip  
 Number: 1  
 Purpose: This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, OKC, and Guymon. He will be chartered from Tulsa to Guymon and Guymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening.

**Binary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
07/26/17	07/30/17	TULSA, OK		91.00 / 51.00

**Document Totals**

Total Expenses:	2,933.23
Reimbursable Expenses:	2,933.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	136.79
Net to Government:	.00
Pay to Charge Card:	2,796.44

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,710.08	.00
M&IE-PerDiem	178.50	.00
Misc Expense	29.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,933.23	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Tickets#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		2,603.60
COMM-CARR	(b) (6)		EPA Voucher Production	March 2018 P.67

## Trip Itinerary

From (b) (7)(C) -Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Wednesday July 26, 2017

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 26 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 07/26/2017 8:25AM  
Confirmation Number: (b) (6)Duration: 1 Hour 46 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/26/2017 10:11AMFlight Information  
Distance 546 miles  
No Seat AssignedEmissions 212.9 lbs of CO2  
Cost 2,603.60 USD

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jul 26 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/26/2017 11:31AM  
Confirmation Number: (b) (6)Duration: 1 Hour 59 Minutes Nonstop  
Tulsa, OK (USA) (Intl. Apt) 07/26/2017 12:30PMFlight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

Saturday July 29, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Jul 29 (b) (7)(C) Tulsa, OK (USA) (Intl. Apt) 07/29/2017 4:00PM  
Confirmation Number: (b) (6)Duration: 2 Hours 3 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/29/2017 7:03PMFlight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7)(C) Washington, DC (USA)

Jul 29 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/29/2017 7:53PM  
Confirmation Number: (b) (6)Duration: 1 Hour 56 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 07/29/2017 9:51PMFlight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,754.73	Total Per Diem Expenses:	178.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/24/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
07/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
07/26/2017	Airline Flight	Com. Carrier	2,603.60	GOVCC	
07/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/26/2017	Internet Connection Fees	Misc Expense	10.00	PERSONAL	
07/26/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/27/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/28/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/30/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/30/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 178.50



Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/26/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
07/27/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/28/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/29/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
07/30/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,724.83
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	208.40
<b>Totals by Label</b>				
EPAA01110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,933.23
<b>Totals by Payment Method</b>				
				GOVCC Total 2,724.83
				PERSONAL Total 208.40

Document History 02/26/2018 Vch: VCH149884

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	7:52AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	08/07/2017	8:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	08/07/2017	9:13AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/08/2017	6:36AMEST	COX, ANGELA D	
PENDING	08/09/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/09/2017	9:00AMEST	One, EAI User	
PENDING	08/09/2017	9:00AMEST	One, EAI User	
PAID	08/09/2017	12:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

### Document Header Information

Document Vch Document VCH153568-1  
Type: Name:  
Travel TAA045CO Trip Washington, DC to Evansville, IN to Denver, CO to Durango, CO to Tulsa, OK to Des Moines, IA to  
Authorization Number: Name: Fargo, ND to Grand Forks, ND to Dallas, TX then back to Tulsa for vacation.  
TA Date: 09/05/17 Currency: USD  
Organization: EPAA01110 Current COMPLETED  
Status:  
Purpose: 2- Document The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state  
INFORMATIONAL Detail: officials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a  
MEETING mine; then The Administrator will conduct meetings and a tour at a coal production facility. In addition,  
he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold  
King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct  
meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in  
Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO, then Tulsa, OK  
to Des Moines, IA; Governor has invited the Administrator and a couple members of his team to travel  
via state plane from Fargo to Grand Forks on Wednesday, August 9th in order to stick to a tight  
schedule. Please note: The Administrator was scheduled to be at Gold King Mine for a tour and meeting  
beginning at 11am. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at  
9:10am. The traveling staff did not learn of the delay until arrival at the airport in Denver that morning.  
The flights continued to be delayed, all the while we searched for alternative options. None became  
available and with no indication for an immediate depart for the already scheduled commercial flight, the  
decision was made to pursue a charter plane in order to fulfill the mission of the agency per the  
President.  
Type Code: TEMPORARY  
DUTY

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

### Document Information

Trip  
Number:  
1

Purpose: The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state officials. The Administrator will also tour  
a farm that was affected by the WOTUS ruling as well as a mine; then The Administrator will conduct meetings and a tour at a coal production  
facility. In addition, he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold King Mine and tour  
the site with Governor Hickenlooper and other state officials. He will then conduct meetings with the state officials concluding the tour. He  
will then finish up the trip with a meeting in Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO, then  
Tulsa, OK to Des Moines, IA; Governor has invited the Administrator and a couple members of his team to travel via state plane from Fargo  
to Grand Forks on Wednesday, August 9th in order to stick to a tight schedule. Please note: The Administrator was scheduled to be at Gold  
King Mine for a tour and meeting beginning at 11am. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at 9:10am.  
The traveling staff did not learn of the delay until arrival at the airport in Denver that morning. The flights continued to be delayed, all the  
while we searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled  
commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission of the agency per the President.

### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/02/17	08/04/17	DENVER, CO		178.00 / 69.00
08/04/17	08/07/17	TULSA, OK		91.00 / 51.00
08/07/17	08/08/17	URBANDALE, IA	2-INFORMATIONAL MEETING	107.00 / 59.00
08/08/17	08/09/17	WEST FARGO, ND	2-INFORMATIONAL MEETING	91.00 / 51.00
08/09/17	08/10/17	DALLAS, TX	2-INFORMATIONAL MEETING	135.00 / 64.00

### Document Totals

Total Expenses:	12,872.33
Reimbursable Expenses:	12,872.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00

EPA Voucher Production March 2018 P.70

Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	12,872.33

#### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	10,830.80	.00
Hotel Tax	199.61	.00
Lodging-PerDiem	1,376.00	.00
M&IE-PerDiem	393.75	.00
Misc Expense	42.67	.00
Transaction Fees	29.50	.00
Total Expenses:	12,872.33	.00

#### Trip 1 Details

##### Reservations Summary

Reservation Type	Vendor	Tickets	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		964.40
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	BT Advantage		Denver, CO	760.00

##### Trip Itinerary

No Itinerary Available

##### Expenses

Trip#: 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
07/28/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/02/2017	Airline Flight	Com. Carrier	2,131.50	GOVCC	
08/02/2017	Airline Flight	Com. Carrier	2,847.40	GOVCC	
08/02/2017	Airline Flight	Com. Carrier	5,692.08	GOVCC	
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC	
08/02/2017	Lodging	Lodging-PerDiem	380.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
08/02/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
08/03/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
08/03/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC	
08/03/2017	Lodging	Lodging-PerDiem	380.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
08/03/2017	M&IE	M&IE-PerDiem	60.00	PERSONAL	*
08/03/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL	
08/04/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
08/04/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/05/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
08/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/06/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
08/06/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/07/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.84	GOVCC	
08/07/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	*
08/07/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
08/07/2017	Internet Connection Fees	Misc Expense	10.77	PERSONAL	
08/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	10.61	GOVCC	
08/08/2017	Lodging	Lodging-PerDiem	101.00	GOVCC	*
08/08/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/09/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.16	GOVCC	

EPA Voucher Production March 2018 P-71

08/09/2017	Lodging	Lodging-PerDiem	135.00	GOVCC	*
08/09/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
08/10/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
08/10/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
09/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
09/18/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,769.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Con%
08/02/2017	178.00/ 69.00	380.00	380.00	51.75	51.75	
08/03/2017	178.00/ 69.00	380.00	380.00	69.00	69.00	
08/04/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/05/2017	91.00/ 51.00	91.00	91.00	51.00	0.00	
08/06/2017	91.00/ 51.00	91.00	91.00	51.00	0.00	
08/07/2017	107.00/ 59.00	107.00	107.00	59.00	59.00	
08/08/2017	91.00/ 51.00	101.00	101.00	51.00	51.00	
08/09/2017	135.00/ 64.00	135.00	135.00	64.00	64.00	
08/10/2017	135.00/ 64.00	0.00	0.00	48.00	48.00	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.E.11A.ZZZMES.MN111100.	GOVCC	12,435.91
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.E.11A.ZZZMES.MN111100.	PERSONAL	436.42

#### Totals by Label

EPAA01110 17 OA IO ACCOUNT Total A7T.20172018.E.11A.ZZZMES.MN111100. 12,872.33

#### Totals by Payment Method

GOVCC Total 12,435.91  
PERSONAL Total 436.42

#### Document History 02/26/2018 Vch: VCH153568-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (S) (U)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	1:38PMEST	DAVIS, GWENDER G	
PREPARED	09/18/2017	1:56PMEST	DAVIS, GWENDER G	
SIGNED	09/19/2017	5:01AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/19/2017	5:22AMEST	ALLEN, REGINALD E	
ADJUSTED	09/19/2017	5:35AMEST	PENNINGTON, SHAUN	
COMPLETED	09/19/2017	5:45AMEST	PENNINGTON, SHAUN	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Document Header Information**

Document Vch Document VCH154686  
Type: Name:  
Travel TAA04W18 Trip Name: Trip from Tulsa to Corpus Christi, TX and return.  
Authorization  
Number:  
TA Date: 09/14/17 Currency: USD  
Organization: EPAA01110 Current PAID  
Status:  
Purpose: 2-INFORMATIONAL Document The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.  
MEETING Detail:  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip  
Number: 1  
Purpose: The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
08/30/17	08/30/17	CORPUS CHRISTI, TX	2-INFORMATIONAL MEETING	106.00 / 59.00

**Document Totals**

Total Expenses:	3,931.11
Reimbursable Expenses:	3,931.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,931.11

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,916.36	.00
Transaction Fees	14.75	.00
Total Expenses:	3,931.11	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vender	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,401.60
COMM-CARR			EPA Voucher Production Month 2018 P.73	

COMM-CARR  
COMM-CARR  
COMM-CARR

.00  
.00  
.00

### Trip Itinerary

No Itinerary Available

### Expenses

Trip#: 1		Total Non-Per Diem Expenses:		3,931.11	Total Per Diem Expenses:		.00
Date	Description	Category	Cost	Pay Method	Per Diem		
08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
08/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
08/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
08/30/2017	Airline Flight	Com. Carrier	2,401.60	GOVCC			
08/30/2017	Airline Flight	Com. Carrier	1,301.80	GOVCC			
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
08/30/2017	106.00/ 59.00	0.00	0.00	0.00	0.00		

### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPA001110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,931.11

### Totals by Label

EPA001110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	3,931.11
-----------	------------------------	-------------------------------------	----------

### Totals by Payment Method

GOVCC Total 3,931.11

### Document History 02/26/2018 Vch: VCH154686

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT.

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	7:42AM EST	PENNINGTON, SHAUN	
PREPARED	09/14/2017	7:58AM EST	DAVIS, GWENDER G	
SIGNED	09/14/2017	11:26AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/14/2017	11:58AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	7:31AM EST	TURNER, STEVE K	
PENDING	09/18/2017	7:31AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	10:00AM EST	One, EAI User	
PENDING	09/18/2017	10:00AM EST	One, EAI User	
PAID	09/18/2017	1:09PM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

EPA Voucher Production March 2018 P.74

Approver Name:

Approver Signature:

Date:

.....  
.....  
.....

**Document Header Information**

Document Type: Vch Document VCH154793  
Name:  
Travel Authorization Number: TAA04RKC Trip Name: Trip from Washington to Sydney  
TA Date: 09/14/17 Currency: USD  
Organization: EPAA01110 Current: PAID Status:  
Purpose: 2-INFORMATIONAL Document Detail: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.  
Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip Number: 1  
Purpose: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
08/31/17	09/05/17	SYDNEY, AUS	2-INFORMATIONAL MEETING	240.00 / 154.00
09/06/17	09/08/17	MELBOURNE, AUS	2-INFORMATIONAL MEETING	206.00 / 159.00

**Document Totals**

Total Expenses:	1,926.93
Reimbursable Expenses:	1,926.93
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,926.93

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	653.24	.00
Lodging-PerDiem	1,230.34	.00
Misc Expense	28.60	.00
Transaction Fees	14.75	.00
Total Expenses:	1,926.93	.00

**Trip 1 Details****Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	696.59	Total Per Diem Expenses:	1,230.34
Date	Description	Category	Cost	EPA Voucher Production March 2018 15.36



08/18/2017	Travel Fee	Com Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/29/2017	Currency Conversion Fees	Misc Expense	8.25	PERSONAL	
08/29/2017	Currency Conversion Fees	Misc Expense	4.06	PERSONAL	
08/31/2017	Airline Flight	Com Carrier	600.00	GOVCC	
08/31/2017	Visa Fees(International)	Misc Expense	16.13	PERSONAL	
08/31/2017	Currency Conversion Fees	Misc Expense	.16	PERSONAL	
09/02/2017	Lodging	Lodging-PerDiem	206.18	GOVCC	*
09/03/2017	Lodging	Lodging-PerDiem	206.19	GOVCC	*
09/04/2017	Lodging	Lodging-PerDiem	206.19	GOVCC	*
09/05/2017	Lodging	Lodging-PerDiem	206.19	GOVCC	*
09/06/2017	Lodging	Lodging-PerDiem	202.79	GOVCC	*
09/07/2017	Lodging	Lodging-PerDiem	202.80	GOVCC	*
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,250.34

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/31/2017	240.00/154.00	0.00	0.00	0.00	0.00	
09/01/2017	240.00/157.00	0.00	0.00	0.00	0.00	
09/02/2017	240.00/157.00	206.18	206.18	0.00	0.00	
09/03/2017	240.00/157.00	206.19	206.19	0.00	0.00	
09/04/2017	240.00/157.00	206.19	206.19	0.00	0.00	
09/05/2017	206.00/159.00	206.19	206.19	0.00	0.00	
09/06/2017	206.00/159.00	202.79	202.79	0.00	0.00	
09/07/2017	206.00/159.00	202.80	202.80	0.00	0.00	
09/08/2017	206.00/159.00	0.00	0.00	0.00	0.00	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAC1110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8 MN111100.	GOVCC	1,898.33
EPAAC1110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8 MN111100.	PERSONAL	28.60

#### Totals by Label

EPAAC1110 17 OA 10 ACCOUNT Total A7T.20172018.B.11A.ZZZME8 MN111100. 1,926.93

#### Totals by Payment Method

GOVCC Total 1,898.33  
PERSONAL Total 28.60

#### Document History 02/26/2018 Vch: VCH154793

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	12:57PMEST	DAVIS, GWENDER G	
PREPARED	09/14/2017	1:25PMEST	DAVIS, GWENDER G	
SIGNED	09/15/2017	7:25AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/15/2017	7:54AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	12:13PMEST	TURNER, STEVE K.	
PENDING	09/18/2017	12:14PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	3:00PMEST	One, EAI User	
PENDING	09/18/2017	3:00PMEST	One, EAI User	
PAID	09/19/2017	6:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

#### SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

```
#####
```

凡欲刊登廣告者，請逕向本報廣告部接洽，或逕向本報發行所接洽，均可。廣告費另議。

.....

**Document Header Information**

Document Type: Vch Document: VCH156103  
 Name:  
 Travel Authorization Number: TAA05053 Trip Name: Washington, DC to Camp David, MD and return.  
 TA Date: 09/22/17 Currency: USD  
 Organization: EPAA01110 Current: PAID  
 Status:  
 Purpose: 9-OTHER Document: The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.  
 TRAVEL Detail:  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAA01110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip

Number: 1

Purpose: The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
09/09/17	09/10/17	THURMONT, MD	9-OTHER TRAVEL	98.00 / 59.00

**Document Totals**

Total Expenses:	24.75
Reimbursable Expenses:	24.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	10.00
Net to Government:	.00
Pay to Charge Card:	14.75

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
M&IE-PerDiem	10.00	.00
Transaction Fees	14.75	.00
Total Expenses:	24.75	.00

**Trip 1 Details**

Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	10.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/09/2017	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
09/10/2017	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
09/22/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVERA Voucher Production March 2018 P.79	

**Per Diem Allowances**

Trip#: 1

Total Per Diem Allowances:

10.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Con%
09/09/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X X X
09/10/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X X X

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	GOVCC	14.75
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	PERSONAL	10.00

**Totals by Label**

EPAA01110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100	24.75
-----------	------------------------	------------------------------------	-------

**Totals by Payment Method**

GOVCC Total	14.75
PERSONAL Total	10.00

**Document History 02/26/2018 Vch: VCH156103**

Copyright 1989-2009 Concar Government Edition: Concar Inc. PRUITT, EDWARD SCOTT. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2017	11:09AM EST	DAVIS, GWENDER G	
PREPARED	09/22/2017	11:15AM EST	DAVIS, GWENDER G	
SIGNED	09/25/2017	7:14AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/25/2017	7:24AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/26/2017	2:58PM EST	RUEHL, JASON Drew	
PENDING	09/26/2017	2:58PM EST	SYSUTILITY	
OFFSETTING OBLIGATED	09/27/2017	4:00AM EST	One, EAI User	
PENDING	09/27/2017	4:00AM EST	One, EAI User	
PAID	09/27/2017	7:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

---

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Vch Document VCH156963  
 Type: Name:  
 Travel TAA04ZV1 Trip Trip from Washington to Houston, TX , Tulsa, OK, then NY and return.  
 Authorization Number: Name:  
 TA Date: 09/28/17 Currency: USD  
 Organization: EPAA01110 Current: PAID  
 Status:  
 Purpose: 2- Document The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. DCA to NY for \$1250.20.  
 INFORMATIONAL Detail:  
 MEETING  
 Type Code: TEMPORARY  
 DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]  
 Organization: EPAA01110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

**Document Information**

Trip  
 Number:  
 1

Purpose: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. DCA to NY for \$1250.20.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/15/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
09/15/17	09/18/17	TULSA, OK	9-OTHER TRAVEL	91.00 / 51.00
09/18/17	09/19/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	301.00 / 74.00

**Document Totals**

Total Expenses:	4,406.64
Reimbursable Expenses:	4,406.64
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,406.64

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,382.94	.00
Lodging-PerDiem	804.00	.00
M&IE PerDiem	193.50	.00
Misc Expense	11.45	.00
Transaction Fees	14.75	.00
Total Expenses:	4,406.64	.00

EPA Voucher Production March 2018 P.81

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[REDACTED]	[REDACTED]		3,329.70
COMM-CARR				.60
COMM-CARR				.60
COMM-CARR				.60
COMM-CARR				.60
LODGE	Treft Hotels		Houston, TX	135.00
LODGE	Villager		New York, NY	659.00

### Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Thursday September 14, 2017

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Sep 14 [REDACTED]  
Washington, DC (USA) [REDACTED] 09/14/2017 4:15PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 6:09PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2  
Cost 3,329.70 USD

ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B

Sep 14 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 7:10PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Houston, TX (USA) (Bush Intercontinental 09/14/2017 8:20PM

Flight Information  
Distance 688 miles  
No Seat Assigned

Emissions 268.3 lbs of CO2

Hotel

Treft Hotels

1100 Texas Avenue Houston TX 77002 713-221-0011

Sep 14 Checking in: 09/14/2017

Checking out: 09/15/2017  
Total Rate: 135.00 USD

Air

Monday September 18, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Sep 18 [REDACTED]  
Tulsa, OK (USA) (Intl. Apt) 09/18/2017 10:00AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 59 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/18/2017 12:59PM

Flight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED] New York, NY (USA) (

Sep 18 Delta 2446  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/18/2017 2:30PM  
Confirmation Number: [REDACTED]

Duration: 2 Hours 19 Minutes Nonstop  
New York, NY (USA) [REDACTED] 09/18/2017 4:49PM

Flight Information  
Distance 761 miles  
No Seat Assigned

Emissions 296.8 lbs of CO2

Hotel

Villager

Sep 18 Checking in: 09/18/2017

Checking out: 09/19/2017

Total Rate: 669.00 USD

Air

Tuesday September 19, 2017

New York, NY (USA) (t) Washington, DC (USA)

Sep 19 Delta 6153

New York, NY (USA) 09/19/2017 5:00PM

Confirmation Number:

Duration: 1 Hour 25 Minutes Nonstop

Washington, DC (USA) 09/10/2017 6:25PM

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

## Expenses

Trip# 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
09/12/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
09/14/2017	Airline Flight	Com. Carrier	3,329.70	GOVCC	
09/14/2017	Lodging	Lodging-PerDiem	135.00	GOVCC	*
Comment: Conf Num: Cmt:					
09/14/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
09/14/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL	
09/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
09/18/2017	Lodging	Lodging-PerDiem	669.00	GOVCC	*
Comment: Conf Num: Cmt:					
09/18/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/18/2017	Internet Connection Fees	Misc Expense	6.50	PERSONAL	
09/19/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/28/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 997.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
09/14/2017	135.00/ 59.00	135.00	135.00	44.25	44.25		
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		
09/16/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
09/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
09/18/2017	301.00/ 74.00	669.00	669.00	55.50	55.50		
09/19/2017	301.00/ 74.00	0.00	0.00	55.50	55.50		

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01100	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	4,201.69
EPAA01100	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	204.95

## Totals by Label

EPAA01100 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 4,406.64

## Totals by Payment Method

GOVCC Total 4,201.69  
PERSONAL Total 204.95

Document History 02/26/2018 Vch: VCH156963

Copyright 1989-2009 Concur Government Edition; Concur Inc. PRUITT, EDWARD SCOTT.

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/28/2017	7:26AM EST	DAVIS, GWENDER G	
PREPARED	09/28/2017	10:51AM EST	DAVIS, GWENDER G	
SIGNED	09/28/2017	11:59AM EST	PRUITT, EDWARD SCOTT	

EPA Voucher Production March 2018 P.83

ADJUSTED	09/28/2017	1:24PMEST	DAVIS, GWENDER G
PREPARED	09/28/2017	2:35PMEST	DAVIS, GWENDER G
ADJUSTED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT
SIGNED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT
AUTHORIZED	10/02/2017	8:07AMEST	ALLEN, REGINALD E
ADJUSTED	10/04/2017	12:15PMEST	FITZPATRICK, SAMUEL C
VOUCHER APPROVED	10/04/2017	12:16PMEST	FITZPATRICK, SAMUEL C
PENDING	10/04/2017	12:16PMEST	SYSUTILITY
OFFSETTING OBLIGATED	10/04/2017	2:04PMEST	One, EAI User
PENDING	10/04/2017	2:04PMEST	One, EAI User
PAID	10/05/2017	3:04AMEST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____



**Document Header Information**

Document Vch Document VCH160494  
 Type: Name:  
 Travel JAA052XP Trip Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then fro Tulsa, Ok  
 Authorization Number: Name: to Lexington, KY and back to DCA.  
 TA Date: 10/23/17 Currency: USD  
 Organization: EPAAOI110 Current PAID  
 Status:  
 Purpose: 2- Document The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where  
 INFORMATIONAL Detail: he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado  
 MEETING Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters  
 of the United States and other environmental issues; then he will travel to Arizona to meet with the  
 Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then  
 he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority  
 Leader Mitch McConnell. They will be attending events several agriculture events through the eastern  
 part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to  
 Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington,  
 KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly  
 him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself  
 home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of  
 \$4925.70 roundtrip.  
 Type Code: TEMPORARY  
 DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAOI110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip

Number:

1

Purpose: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with  
 executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss  
 issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor  
 and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and  
 then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events  
 through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado  
 Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost  
 effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home;  
 then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
10/04/17	10/05/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	106.00 / 59.00
10/05/17	10/06/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	124.00 / 59.00
10/06/17	10/08/17	TULSA, OK	2-INFORMATIONAL MEETING	93.00 / 51.00
10/08/17	10/09/17	LEXINGTON, KY	2-INFORMATIONAL MEETING	109.00 / 54.00

**Document Totals**

Total Expenses:	5,706.40
Reimbursable Expenses:	5,706.40
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,706.40

# Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,919.30	.00
Hotel Tax	65.80	.00
Lodging-PerDiem	468.00	.00
M&IE-PerDiem	197.75	.00
Misc Expense	40.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,706.40	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,206.80
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Synxis Res Svcs			199.00
LODGE	Kimpton Hotels		Phoenix, AZ	269.00

### Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CVG-Cincinnati, OH (USA)

Air

Wednesday October 04, 2017

(b) (7)(C) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM  
Cincinnati, OH (USA) 10/04/2017 11:39AM  
Confirmation Number: (b) (6)

Flight Information

Distance 410 miles

No Seat Assigned

Duration: Unknown Nonstop

Emissions 158.9 lbs of CO2

Cost 1,206.80 USD

(b) (7)(C) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM  
Cincinnati, OH (USA) 10/04/2017 11:39AM  
Confirmation Number: (b) (6)

Flight Information

Distance 410 miles

No Seat Assigned

Duration: Unknown Nonstop

Emissions 159.9 lbs of CO2

Cost 1,206.80 USD

(b) (7)(C) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM  
Cincinnati, OH (USA) 10/04/2017 11:39AM  
Confirmation Number: (b) (6)

Flight Information

Distance 410 miles

No Seat Assigned

Duration: Unknown Nonstop

Emissions 159.9 lbs of CO2

Cost 1,206.80 USD

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H

Oct 04 (b) (7)(C) Cincinnati, OH (USA) 10/04/2017 4:51PM  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM  
Confirmation Number: (b) (6)

Flight Information

Distance 374 miles

No Seat Assigned

Duration: Unknown Nonstop

Emissions 145.9 lbs of CO2

**CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H**

Oct 04 (b) (7)(C)  
Cincinnati, OH (USA) 10/04/2017 4:51PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Flight Information  
Distance 374 miles  
No Seat Assigned

Emissions 145.9 lbs of CO2

**CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H**

Oct 04 (b) (7)(C)  
Cincinnati, OH (USA) 10/04/2017 4:51PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Flight Information  
Distance 374 miles  
No Seat Assigned

Emissions 145.9 lbs of CO2

**ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO**

Oct 04 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Flight Information  
Distance 1181 miles  
No Seat Assigned

Emissions 460.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO**

Oct 04 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Flight Information  
Distance 1181 miles  
No Seat Assigned

Emissions 460.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO**

Oct 04 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Flight Information  
Distance 1181 miles  
No Seat Assigned

Emissions 460.6 lbs of CO2

**Thursday October 05, 2017**

**COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,**

Oct 05 (b) (7)(C)  
Colorado Springs, CO (USA) 10/05/2017 4:30PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Flight Information  
Distance 591 miles  
No Seat Assigned

Emissions 230.5 lbs of CO2

**COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,**

Oct 05 (b) (7)(C)  
Colorado Springs, CO (USA) 10/05/2017 4:30PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Flight Information  
Distance 591 miles  
No Seat Assigned

Emissions 230.5 lbs of CO2

**COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,**

Oct 05 (b) (7)(C)  
Colorado Springs, CO (USA) 10/05/2017 4:30PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Flight Information  
Distance 591 miles  
No Seat Assigned

Emissions 230.5 lbs of CO2

**DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S**

Oct 05 (b) (7)(C)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 865 miles  
No Seat Assigned

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Emissions 337.4 lbs of CO2

**DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S**

Oct 05 (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 865 miles  
No Seat Assigned

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Emissions 337.4 lbs of CO2

**DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S**

Oct 05 (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 865 miles  
No Seat Assigned

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Emissions 337.4 lbs of CO2

**Hotel**

**Kimpton Hotels**

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 269.00 USD

**Kimpton Hotels**

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 269.00 USD

**Kimpton Hotels**

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 269.00 USD

**Air**

**Sunday October 08, 2017**

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Emissions 262.1 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Emissions 262.1 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Emissions 262.1 lbs of CO2

**ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor**

Oct 08 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 8:27PM

Duration: Unknown Nonstop

Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

EPA Voucher Production March 2018 P.88

Confirmation Number: (b) (6)

**Flight Information**

Distance 304 miles

No Seat Assigned

Emissions 118.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor**

Oct 08 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/08/2017 8:27PM

Confirmation Number: GSS8L8

Duration: Unknown Nonstop

Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

**Flight Information**

Distance 304 miles

No Seat Assigned

Emissions 118.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor**

Oct 08 Delta 705

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/08/2017 8:27PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

**Flight Information**

Distance 304 miles

No Seat Assigned

Emissions 118.6 lbs of CO2

**Hotel**

**Synxis Res Svcs**

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017

Total Rate: 199.00 USD

**Synxis Res Svcs**

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017

Total Rate: 199.00 USD

**Synxis Res Svcs**

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017

Total Rate: 199.00 USD

**Air**

**Monday October 09, 2017**

**LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H**

Oct 09 (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 7:04PM

**Flight Information**

Distance 304 miles

No Seat Assigned

Emissions 118.6 lbs of CO2

**LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H**

Oct 09 (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 7:04PM

**Flight Information**

Distance 304 miles

No Seat Assigned

Emissions 118.6 lbs of CO2

**LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H**

Oct 09 (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 7:04PM

**Flight Information**

Distance 304 miles

No Seat Assigned

Emissions 118.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to WASHINGTON, DC (USA)**

Oct 09 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 8:50PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 10/09/2017 10:33PM

**Flight Information**

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED]) Washington, DC (USA)

Oct 09 [REDACTED]

Atlanta, GA (USA) (Hartsfield IntL Apt) 10/09/2017 8:50PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 10/09/2017 10:33PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED]) Washington, DC (USA)

Oct 09 [REDACTED]

Atlanta, GA (USA) (Hartsfield IntL Apt) 10/09/2017 8:50PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 10/09/2017 10:33PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

#### Expenses

Trip#: 1

Date	Description	Category	Cost	Pay Method	Per Diem
Total Non-Per Diem Expenses: 5,040.65 Total Per Diem Expenses: 665.75					
09/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/04/2017	Airline Flight	Com. Carrier	1,093.92	GOVCC	
10/04/2017	Airline Flight	Com. Carrier	3,718.90	GOVCC	
10/04/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
10/04/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL	
10/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	33.82	GOVCC	
10/05/2017	Lodging	Lodging-PerDiem	269.00	GOVCC	*
Comment:	Conf Num: [REDACTED] Cmt:				
10/05/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
10/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	31.98	GOVCC	
10/08/2017	Lodging	Lodging-PerDiem	199.00	GOVCC	*
Comment:	Conf Num: [REDACTED] Cmt:				
10/08/2017	M&IE	M&IE-PerDiem	54.00	PERSONAL	*
10/08/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/09/2017	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
10/09/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL	
10/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

665.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B/L D Conf%
10/04/2017	106.00/ 59.00	0.00	0.00	44.25	44.25	
10/05/2017	124.00/ 59.00	269.00	269.00	59.00	59.00	
10/06/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/07/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/08/2017	109.00/ 54.00	199.00	199.00	54.00	54.00	
10/09/2017	109.00/ 54.00	0.00	0.00	40.50	40.50	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,467.85
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	238.55

#### Totals by Label

EPAA01110	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		5,706.40
-----------	------------------------	-------------------------------------	--	----------

#### Totals by Payment Method

GOVCC Total	5,467.85
PERSONAL Total	238.55

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/23/2017	11:38AM EST	DAVIS, GWENDER G	
PREPARED	10/23/2017	2:12PM EST	DAVIS, GWENDER G	
SIGNED	10/24/2017	4:57AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	8:53AM EST	ALLEN, REGINALD E	
ADJUSTED	10/26/2017	7:37AM EST	PENNINGTON, SHAUN	
VOUCHER APPROVED	10/26/2017	7:39AM EST	PENNINGTON, SHAUN	
PENDING	10/26/2017	7:39AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	10:00AM EST	Ons, EAI User	
PENDING	10/26/2017	10:00AM EST	Ons, EAI User	
PAID	10/26/2017	1:00PM EST	Ons, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH160693
Travel Authorization Number:	TAA054N0	Trip Name:	Trip from Washington to Jackson, MS then return.
TA Date:	10/24/17	Currency:	USD
Organization:	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW   Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1  
Purpose: The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
10/11/17	10/12/17	JACKSON, MS		93.00 / 51.00

**Document Totals**

Total Expenses:	3,272.46
Reimbursable Expenses:	3,272.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,272.46

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,084.28	.00
Hotel Tax	10.98	.00
Lodging-PerDiem	93.00	.00
M&IE-PerDiem	64.50	.00
Misc Expense	4.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,272.46	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		2,977.80
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Hilton Garden Inn		Jackson, MS	93.00



**Trip Itinerary**

From [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.

Air

Wednesday October 11, 2017

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Oct 11 [REDACTED]  
Washington, DC (USA) [REDACTED] 10/11/2017 5:45PM  
Confirmation Number: [REDACTED]Duration: 1 Hour 55 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/11/2017 7:40PMFlight Information  
Distance 546 miles  
No Seat AssignedEmissions 212.9 lbs of CO2  
Cost 2,977.80 USD

ATL-Atlanta, GA (USA) (H to JAN-Jackson, MS (USA) (J

Oct 11 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/11/2017 9:15PM  
Confirmation Number: [REDACTED]Duration: 1 Hour 20 Minutes Nonstop  
Jackson, MS (USA) (Jackson Intl. Apt) 10/11/2017 9:35PMFlight Information  
Distance 340 miles  
No Seat Assigned

Emissions 132.6 lbs of CO2

**Hotel**

Hilton Garden Inn

235 West Capitol St Jackson MS 39201 601-353-5464

Oct 11 Checking in: 10/11/2017

Checking out: 10/12/2017  
Total Rate: 93.00 USD

Air

Thursday October 12, 2017

JAN-Jackson, MS (USA) (J to ATL-Atlanta, GA (USA) (H

Oct 12 [REDACTED]  
Jackson, MS (USA) (Jackson Intl. Apt) 10/12/2017 3:59PM  
Confirmation Number: [REDACTED]Duration: 1 Hour 22 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/12/2017 6:21PMFlight Information  
Distance 340 miles  
No Seat Assigned

Emissions 132.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to [REDACTED] Washington, DC (USA)

Oct 12 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/12/2017 7:15PM  
Confirmation Number: [REDACTED]Duration: 1 Hour 48 Minutes Nonstop  
Washington, DC (USA) [REDACTED] 10/12/2017 9:03PMFlight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

**Expenses**

Trip#: 1

Date Description

Total Non-Per Diem 3,114.96 Total Per Diem 157.50

Expenses: Expenses:

Category Cost Pay Method Per Diem

10/06/2017 Travel Fee

Com. Carrier 53.24 GOVCC

Comment: LB VIP Services

10/10/2017 Travel Fee

Com. Carrier 53.24 GOVCC

Comment: LB VIP Services

10/11/2017 Airline Flight

Com. Carrier 2,977.80 GOVCC

10/11/2017 Hotel Tax (CONUS Only)

Hotel Tax 10.98 GOVCC

10/11/2017 Lodging

Lodging-PerDiem 93.00 GOVCC \*

Comment: Conf Num: [REDACTED] NON SMKING CONF Cme CANCEL  
BEFORE 4PM 11 OCT 17

10/11/2017 M&amp;IE

M&amp;IE-PerDiem 38.25 PERSONAL \*

10/12/2017 M&amp;IE

M&amp;IE-PerDiem 26.25 PERSONAL \*

10/12/2017 Internet Connection Fees

Misc Expense 4.95 PERSONAL

10/24/2017 TDY Voucher Fee

Transaction Fees 14.75 GOVCC

**Per Diem Allowances**

Trip#: 1

Total Per Diem Allowances:

157.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/11/2017	93.00/ 51.00	93.00	93.00	38.25	38.25	
10/12/2017	93.00/ 51.00	0.00	0.00	26.25	26.25	X

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAOIHO	17 OA IO ACCOUNT	AT7 20172018.B.11.ZZZME8.MN111100.	GOVCC	3,203.01
EPAAOIHO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	69.45

**Totals by Label**

EPAAOIHO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		3,272.46
----------	------------------------	------------------------------------	--	----------

**Totals by Payment Method**

GOVCC Total	3,203.01
PERSONAL Total	69.45

**Document History 02/26/2018 Vch: VCH160693**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	10:01AMEST	DAVIS, GWENDER G	
PREPARED	10/24/2017	10:28AMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	10:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	10:55AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/26/2017	8:46AMEST	MARTINI, SARAH J	
PENDING	10/26/2017	8:46AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	12:01PMEST	One, EAI User	
PENDING	10/26/2017	12:01PMEST	One, EAI User	
PAID	10/26/2017	4:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type: Vch Document: VCH161283  
Name:  
Travel: TAA055SH Trip Name: Washington, DC to Houston, TX to Omaha, NE and return  
Authorization:  
Number:  
TA Date: 10/27/17 Currency: USD  
Organization: EPAAO1110 Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL Document Detail: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: FRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAAO1110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: FRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip  
Number: 1  
Purpose: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
10/19/17	10/20/17	OMAHA, NE		109.00 / 64.00

**Document Totals**

Total Expenses:	3,978.82
Reimbursable Expenses:	3,978.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,978.82

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,716.78	.00
Hotel Tax	19.44	.00
Lodging-PerDiem	107.00	.00
M&IE-PerDiem	96.00	.00
Misc Expense	24.85	.00
Transaction Fees	14.75	.00
Total Expenses:	3,978.82	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	EPA Voucher
			Production March 2018 P.95

COMM-CARR	(b) (7)(C)	(b) (7)(C)	.00
COMM-CARR			3,610.30
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
LODGE	Magnolia Hotels	Omaha, NE	107.00

# Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CVG-Cincinnati, OH (USA)

Air

Thursday October 19, 2017

(b) (7)(C) -Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 (b) (7)(C)	Washington, DC (USA) (b) (7)(C) 10/19/2017 6:35AM	Duration: Unknown Nonstop
	Confirmation Number: (b) (6)	Cincinnati, OH (USA) 10/19/2017 8:13AM

Flight Information  
Distance 410 miles  
No Seat Assigned

Emissions 159.9 lbs of CO2  
Cost 3,610.30 USD

(b) (7)(C) -Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 (b) (7)(C)	Washington, DC (USA) (b) (7)(C) 10/19/2017 6:35AM	Duration: Unknown Nonstop
	Confirmation Number: (b) (6)	Cincinnati, OH (USA) 10/19/2017 8:13AM

Flight Information  
Distance 410 miles  
No Seat Assigned

Emissions 159.9 lbs of CO2  
Cost 3,610.30 USD

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B

Oct 19 (b) (7)(C)	Cincinnati, OH (USA) 10/19/2017 9:21AM	Duration: Unknown Nonstop
	Confirmation Number: (b) (6)	Houston, TX (USA) (Bush Intercontinental 10/19/2017 10:53AM

Flight Information  
Distance 871 miles  
No Seat Assigned

Emissions 339.7 lbs of CO2

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B

Oct 19 (b) (7)(C)	Cincinnati, OH (USA) 10/19/2017 9:21AM	Duration: Unknown Nonstop
	Confirmation Number: (b) (6)	Houston, TX (USA) (Bush Intercontinental 10/19/2017 10:53AM

Flight Information  
Distance 871 miles  
No Seat Assigned

Emissions 339.7 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Ept

Oct 19 (b) (7)(C)	Houston, TX (USA) (Bush Intercontinental 10/19/2017 9:25PM)	Duration: Unknown Nonstop
	Confirmation Number: (b) (6)	Omaha, NE (USA) (Epley Airfield) 10/19/2017 11:39PM

Flight Information  
Distance 782 miles  
No Seat Assigned

Emissions 305.0 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Ept

Oct 19 (b) (7)(C)	Houston, TX (USA) (Bush Intercontinental 10/19/2017 9:25PM)	Duration: Unknown Nonstop
	Confirmation Number: (b) (6)	Omaha, NE (USA) (Epley Airfield) 10/19/2017 11:39PM

Flight Information  
Distance 782 miles  
No Seat Assigned

Emissions 305.0 lbs of CO2

# Hotel

Magnolia Hotels

1615 Howard St Omaha NE 68102 402-341-2500

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017

Total Rate: 107.00 USD

EPA Voucher Production March 2018 P.06

Message

---

**From:** Lyons, Troy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=15E4881C95044AB49C6C35A0F5EEF67E-LYONS, TROY]  
**Sent:** 5/14/2018 4:58:04 PM  
**To:** Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]  
**Subject:** Fwd: First Gowdy response  
**Attachments:** Chairman Gowdy 3-20-18 (Air Travel).pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

**From:** "Aarons, Kyle" <Aarons.Kyle@epa.gov>  
**Date:** May 14, 2018 at 12:56:34 PM EDT  
**To:** "Lyons, Troy" <lyons.troy@epa.gov>  
**Subject:** First Gowdy response

Your first letter back to Gowdy is attached. All of the received and sent material can now be found here:

**Ex. 6**

-Kyle

Kyle Aarons  
Congressional Affairs  
U.S. Environmental Protection Agency  
202-564-7351

Message

---

**From:** Lyons, Troy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=15E4881C95044AB49C6C35A0F5EEF67E-LYONS, TROY]  
**Sent:** 3/20/2018 9:53:11 PM  
**To:** Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]; Leopold, Matt [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4e5cdf09a3924dada6d322c6794cc4fa-Leopold, Ma]; Baptist, Erik [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=10fc1b085ee14c6cb61db378356a1eb9-Baptist, Er]; Greenwalt, Sarah [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6c13775b8f424e90802669b87b135024-Greenwalt,]; Ringel, Aaron [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1654bdc951284a6d899a418a89fb0abf-Ringel, Aar]; Bowman, Liz [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=c3d4d94d3e4b4b1f80904056703ebc80-Bowman, Eli]; Wilcox, Jahan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=88fd588e97d3405d869bcae98d391984-Wilcox, Jah]; White, Elizabeth [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f8af641a6306479c9026142ef3b02bd7-White, Eliz]; Rodrick, Christian [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6515dbe46dae466da53c8a3aa3be8cc2-Rodrick, Ch]  
**Subject:** 5 Minute Warning--Gowdy Response  
**Attachments:** EPA Travel Voucher Production March 20 2018\_Part1.pdf; EPA Travel Voucher Production March 20 2018\_Part2.pdf; Chairman Gowdy 3-20-18 (Air Travel).pdf  
**Importance:** High



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

MAR 20 2018

OFFICE OF  
CONGRESSIONAL AND  
INTERGOVERNMENTAL  
RELATIONS

The Honorable Trey Gowdy  
Chairman  
Committee on Oversight and Government Reform  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Mr. Chairman:

This responds to your letter, dated February 20, 2018, regarding past air travel of Administrator Pruitt. The Administrator asked that I respond on his behalf.

The U.S. Environmental Protection Agency's Protective Service Detail has identified specific, ongoing threats associated with the Administrator's air travel and, therefore, shifted his class based on certain security protocols that require him to be near the front of the plane. This location allows the Administrator's security agents to expeditiously exit with him upon the occurrence of a threat. According to EPA's Assistant Inspector General for Investigations, Administrator Pruitt "has had significantly more threats directed against him. There's absolutely no question about it."<sup>1</sup> In fact, EPA has received "at least four to five times the number of threats against Mr. Pruitt than [the agency] had against Ms. [Gina] McCarthy."<sup>2</sup> In addition to the increased number of threats, the Assistant Inspector General explained that the threats "run the variety of direct threats – 'I'm going to put a bullet in your brain' – to implied threats – 'if you don't classify this particular chemical in this particular way, I'm going to hurt you.'"<sup>3</sup> These threats are not limited to just Administrator Pruitt – they also target his family.<sup>4</sup>

Because of these ongoing security concerns, EPA had approved, on an individualized basis, each time the Administrator needed to use other than coach-travel accommodations. Federal Travel Regulations state that "[w]hen exceptional security circumstances require other than coach-class airline accommodations," an agency "may authorize/approve first class accommodations."<sup>5</sup>

---

<sup>1</sup> *Threats on rise via tweets, postcards and emails*, Greenwire (January 11, 2018). Available at <https://www.eenews.net/greenwire/stories/1060070805>.

<sup>2</sup> *EPA pulls agents from criminal investigations to guard Pruitt*, CNN (November 28, 2017). Available at <https://www.cnn.com/2017/09/21/politics/epa-pruitt-agents/index.html>.

<sup>3</sup> *Id.*

<sup>4</sup> *EPA Chief's First-Class Travel Prompted by 'Aggressive' Encounters, Official Says*, Bloomberg Politics (February 15, 2018). Available at <https://www.bloomberg.com/news/articles/2018-02-15/epa-chief-s-high-flying-travel-prompted-by-vulgar-encounters>.

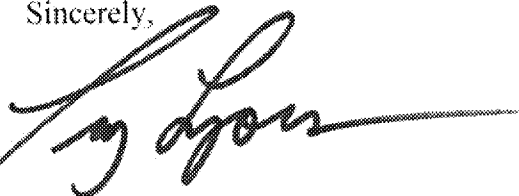
<sup>5</sup> 41 C.F.R. § 301-10.123(a)(3).

Further, “exceptional security circumstances are determined by [an] agency and should only be authorized up to the minimum other than coach-class accommodation necessary.”<sup>6</sup> These circumstances include, but are not limited to, situations when the “[u]se of coach-class accommodations would endanger [one’s] life or Government property” or an agent on protective detail is “accompanying an individual authorized to use other than coach-class accommodations.”<sup>7</sup> The regulations for an agency to approve/authorize business-class accommodations mirror those for first-class accommodations.<sup>8</sup>

Enclosed please find information and documentation responsive to your request for official air travel of the Administrator, including airfare and other travel information. On past trips, his protective service detail accompanied him in first class. Should you need information and documentation regarding the travel of the Administrator’s Protective Service Detail, we can work with your staff to provide you with an opportunity to review those documents at EPA, as they are security sensitive.

If you have further questions, please contact me or your staff may contact Kyle Aarons in my office at (202) 564-7351 or Aarons.Kyle@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Lyons", with a long, sweeping horizontal line extending to the right.

Troy M. Lyons  
Associate Administrator

Enclosures

cc: The Honorable Elijah E. Cummings  
Ranking Member

---

<sup>6</sup> *Id.*

<sup>7</sup> §§ 301-10.123(a)(3)(i), (ii).

<sup>8</sup> See 41 C.F.R. § 301-10.123(b)(2).



**Document Header Information**

Document Type: Vch Document VCH130993  
Name:  
Travel TAA0473J Trip Name: Trip from Washington to Houston, TX and then Tulsa, OK to Washington, DC  
Authorization Number:  
TA Date: 03/20/17 Currency: USD  
Organization: EPAAO1110 Current PAID  
Status:  
Purpose: 2-INFORMATIONAL Document The Administrator will be travelling to Houston TX to speak at the CERA WEEK 2017  
MEETING Detail: Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]  
TID: [REDACTED] Organization: EPAAO1110  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460 EMAIL: [REDACTED]  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] <BR> [REDACTED] Home Phone:  
Alternate Address: [REDACTED] Alternate Phone:

**Document Information**

Trip Selected Trip  
Number: 1  
Purpose: The Administrator will be travelling to Houston TX to speak at the CERA WEEK 2017 Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to DCA one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
03/08/17	03/09/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
03/09/17	03/12/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

**Document Totals**

Total Expenses:	1,039.43
Reimbursable Expenses:	1,039.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	55.62
Net to Government:	.00
Pay to Charge Card:	983.81

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	609.90	.00
Lodging & M&IE	366.50	.00
Misc Expense	48.28	.00
Transaction Fees	14.75	.00
Total Expenses:	1,039.43	.00

**Trip 1 Details**

EPA Voucher Production March 2018 P.1

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)	(b) (6)		575.60
COMM-CARR	(C)			.00
COMM-CARR				.00
COMM-CARR				.00

## Trip Itinerary

From (b) (7)(C) - Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Wednesday March 08, 2017

(b) (7)(C) - Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Mar 08 (b) (7)(C) Duration: 2 Hours 6 Minutes Nonstop  
 Washington, DC (USA) (b) (7)(C) 03/08/2017 7:25PM Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 9:31PM  
 Confirmation Number: (b) (6)

## Flight Information

Distance 547 miles

No Seat Assigned

Emissions 213.3 lbs of CO2

Cost 575.60 USD

ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B

Mar 08 (b) (7)(C) Duration: 2 Hours 20 Minutes Nonstop  
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017 10:24PM Houston, TX (USA) (Bush Intercontinental 03/08/2017 11:44PM  
 Confirmation Number: (b) (6)

## Flight Information

Distance 686 miles

No Seat Assigned

Emissions 267.5 lbs of CO2

Sunday March 12, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Mar 12 (b) (7)(C) Duration: 2 Hours Nonstop  
 Tulsa, OK (USA) (IntL. Apt) 03/12/2017 3:25PM Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/12/2017 6:25PM  
 Confirmation Number: (b) (6)

## Flight Information

Distance 671 miles

No Seat Assigned

Emissions 261.7 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7)(C) - Washington, DC (USA)

Mar 12 (b) (7)(C) Duration: 1 Hour 49 Minutes Nonstop  
 Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/12/2017 7:20PM Washington, DC (USA) (b) (7)(C) 03/12/2017 9:09PM  
 Confirmation Number: (b) (6)

## Flight Information

Distance 547 miles

No Seat Assigned

Emissions 213.3 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	672.93	Total Per Diem Expenses:	366.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/06/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
03/08/2017	Airline Flight	Com. Carrier	575.60	GOVCC	
03/08/2017	Lodging	Lodging & M&IE	284.00	PERSONAL	*
03/08/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/08/2017	Hotel Tax (CONUS Only)	Misc Expense	48.28	PERSONAL	
03/12/2017	M&IE	Lodging & M&IE	38.25	PERSONAL	*
03/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 366.50  
 EPA Voucher Production March 2018 P.2

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
------	------	----------	-------------	-----------	--------------	-------	-------

03/08/2017	135.00/ 59.00	284.00	284.00	44.25	44.25
03/09/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/10/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/11/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/12/2017	91.00/ 51.00	0.00	0.00	38.25	38.25

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	16 OA IO ACCOUNT	(b) (6)	GOVCC	624.65
EPAAO11IO	16 OA IO ACCOUNT	(b) (6)	PERSONAL	414.78
<b>Totals by Label</b>				
EPAAO11IO	16 OA IO ACCOUNT Total	(b) (6)		1,039.43
<b>Totals by Payment Method</b>				
				GOVCC Total 624.65
				PERSONAL Total 414.78

#### Document History 06/13/2017 Vch: VCH130993

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/20/2017	7:13AMEST	DAVIS, GWENDER G	
PREPARED	03/20/2017	7:33AMEST	DAVIS, GWENDER G	
SIGNED	03/20/2017	11:15AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/21/2017	9:50AMEST	ALLEN, REGINALD E	
ADJUSTED	03/23/2017	12:29PMEST	MARTINI, SARAH J	
VOUCHER APPROVED	03/22/2017	12:31PMEST	MARTINI, SARAH J	
PENDING	03/23/2017	12:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/23/2017	4:03PMEST	One, EAI User	
PENDING	03/23/2017	4:03PMEST	One, EAI User	
PAID	03/24/2017	6:02AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type: Vch Document: VCH136584  
Name:  
Travel: TAA0499M Trip Name: Trip from Washington to Oklahoma City, OK then to Tulsa, OK and return to Washington, DC  
Authorization Number:  
TA Date: 04/27/17 Currency: USD  
Organization: EPAA01110 Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to OKC to receive an award and give a speech at the National  
MEETING Detail: Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official  
business then on to his residence for the weekend. There will be meals provided and was told by OGC  
to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews  
in the morning of 3/26 he wanted to change to leave on 3/27 morning.  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUTTT, EDWARD SCOTT ID: [REDACTED]  
TID: [REDACTED] Organization: EPAA01110  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460 EMAIL: [REDACTED]  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] <BR> [REDACTED] Home Phone:  
Alternate Address: Alternate Phone:

**Document Information**

Trip: Selected Trip  
Number: 1  
Purpose: The Administrator will be traveling to OKC to receive an award and give a speech at the National Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews in the morning of 3/26 he wanted to change to leave on 3/27 morning.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
03/23/17	03/27/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

**Document Totals**

Total Expenses:	615.38
Reimbursable Expenses:	615.38
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	53.50
Net to Government:	.00
Pay to Charge Card:	561.88

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	537.14	.00
Lodging & M&IE	53.50	.00
Misc Expense	9.99	.00
Transaction Fees	14.75	.00
Total Expenses:	615.38	.00

**Trip 1 Details**

## Reservations Summary

Reservation Type	Vendor	Tickets#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		298.80
COMM-CARR		(b) (6)		.00

## Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.

Air

Thursday March 23, 2017

(b) (7)(C) Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 03/23/2017 12:50PM Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 1189 miles  
No Seat Assigned

Emissions 463.7 lbs of CO2  
Cost 298.80 USD

(b) (7)(C) Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 03/23/2017 12:50PM Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 1189 miles  
No Seat Assigned

Emissions 463.7 lbs of CO2  
Cost 298.80 USD

(b) (7)(C) Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 03/23/2017 12:50PM Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 3:26PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 1189 miles  
No Seat Assigned

Emissions 463.7 lbs of CO2  
Cost 298.80 USD

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM Duration: Unknown Nonstop  
Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 5:32PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 175 miles  
No Seat Assigned

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM Duration: Unknown Nonstop  
Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 5:32PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 175 miles  
No Seat Assigned

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 4:34PM Duration: Unknown Nonstop  
Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 5:32PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 175 miles  
No Seat Assigned

Emissions 68.3 lbs of CO2

## Expenses

Trip#: 1	Total Non-Per Diem Expenses:	561.88	Total Per Diem Expenses:	53.50
Date	Description	Category	Cost	Per Diem
03/17/2017	Travel Fee	Com. Carrier	34.30	GOVCC
Comment:	LB ATRS Domestic w-Air-Rail			

03/23/2017	Airline Flight	Com. Carrier	298.80	GOVCC	
03/23/2017	Airline Flight	Com. Carrier	150.80	GOVCC	
03/23/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
03/23/2017	M&IE	Lodging & M&IE	15.25	PERSONAL	*
03/23/2017	Internet Connection Fees	Misc Expense	9.99	PERSONAL	
03/27/2017	M&IE	Lodging & M&IE	38.25	PERSONAL	*
04/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 53.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/23/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X
03/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/26/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/27/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	551.89
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	63.49
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	(b) (6)		615.38
Totals by Payment Method				
GOVCC Total				551.89
PERSONAL Total				63.49

Document History 06/13/2017 Vch: VCH136584

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/27/2017	7:07AM EST	DAVIS, GWENDER G	
PREPARED	04/27/2017	7:26AM EST	DAVIS, GWENDER G	
PREPARED	05/01/2017	7:51AM EST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:33AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:19AM EST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/09/2017	11:10AM EST	TURNER, STEVE K	
PENDING	05/09/2017	11:10AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	05/09/2017	2:00PM EST	One, EAI User	
PENDING	05/09/2017	2:00PM EST	One, EAI User	
PAID	05/10/2017	4:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Document Header Information**

Document Vch Document VCH137294  
 Type: Name:  
 Travel TAA04C12 Trip Name: Trip from Washington to Pittsburgh, PA to Tulsa, OK to Chicago, IL to Columbia, MO, back to  
 Authorization Number: Tulsa, OK then to Naples, FL and return.  
 TA Date: 05/02/17 Currency: USD  
 Organization: EPAA01110 Current: PAID  
 Status:  
 Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate  
 MEETING Detail: in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the  
 state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in  
 East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the  
 Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to  
 Naples to serve as key  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]  
 TID: [REDACTED] Organization: EPAA01110  
 Title: Duty Station:  
 Security Cl: Card: ADVANCE AUTHORIZED  
 Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460 EMAIL: [REDACTED]  
 Office Phone: [REDACTED] Cell Phone:  
 Home Address: [REDACTED] <BR> [REDACTED] Home Phone:  
 Alternate Address: Alternate Phone:

**Document Information**

Trip Selected Trip  
 Number: 1  
 Purpose: The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the  
 Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a  
 Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to  
 meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
04/12/17	04/13/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00
04/13/17	04/19/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/19/17	04/19/17	CHICAGO, IL	2-INFORMATIONAL MEETING	222.00 / 74.00
04/19/17	04/20/17	COLUMBIA, MO	2-INFORMATIONAL MEETING	91.00 / 51.00
04/20/17	04/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/22/17	04/22/17	DALLAS, TX	2-INFORMATIONAL MEETING	146.00 / 64.00
04/22/17	04/24/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/24/17	04/24/17	NAPLES, FL	2-INFORMATIONAL MEETING	268.00 / 64.00

**Document Totals**

Total Expenses:	4,182.23
Reimbursable Expenses:	4,182.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	523.95
Net to Government:	.00
Pay to Charge Card:	3,658.28

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,852.78	.00
Hotel Tax	96.10	.00
Lodging-PerDiem	554.10	.00
M&IE-PerDiem	664.50	.00

EPA Voucher Production March 2018 P.7

Transaction Fees	14.75	.00
Total Expenses	4,182.23	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,922.42
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)	(b) (6)		.00
LODGE	(b) (7)(C)	(b) (6)	Columbia,MO	159.00

### Trip Itinerary

From (b) (6) Washington, DC (USA) (National Apt) TO: PIT-Pittsburgh, PA (USA) (Greater Pittsb

Air

Thursday April 13, 2017

(b) (6) Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 04/13/2017 8:30AM Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 9:44AM  
Confirmation Number: (b) (6)  
Duration: 1 Hour 14 Minutes Nonstop  
Flight Information  
Distance 204 miles Emissions 79.6 lbs of CO2  
No Seat Assigned Cost 2,922.42 USD

(b) (6) Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 04/13/2017 8:30AM Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 9:44AM  
Confirmation Number: (b) (6)  
Duration: 1 Hour 14 Minutes Nonstop  
Flight Information  
Distance 204 miles Emissions 79.6 lbs of CO2  
No Seat Assigned Cost 2,922.42 USD

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 (b) (7)(C) Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 5:58PM Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM  
Confirmation Number: (b) (6)  
Duration: 1 Hour 19 Minutes Nonstop  
Flight Information  
Distance 200 miles Emissions 78.0 lbs of CO2  
No Seat Assigned

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 (b) (7)(C) Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 5:58PM Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 7:17PM  
Confirmation Number: (b) (6)  
Duration: 1 Hour 19 Minutes Nonstop  
Flight Information  
Distance 200 miles Emissions 78.0 lbs of CO2  
No Seat Assigned

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

Apr 13 (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 8:22PM Tulsa, OK (USA) (Int'l. Apt) 04/13/2017 9:56PM  
Confirmation Number: (b) (6)  
Duration: 2 Hours 34 Minutes Nonstop  
EPA Voucher Production March 2018 P.8



Flight Information  
Distance 787 miles  
No Seat Assigned

Emissions 306.9 lbs of CO2

**DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int**

Apr 13

[REDACTED]  
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 8:22PM  
Confirmation Number: [REDACTED]

Duration: 2 Hours 34 Minutes Nonstop  
Tulsa, OK (USA) (IntL. Apt) 04/13/2017 9:56PM

Flight Information  
Distance 787 miles  
No Seat Assigned

Emissions 306.9 lbs of CO2

**Wednesday April 19, 2017**

**TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O**

Apr 19

[REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM  
Confirmation Number: [REDACTED]

Duration: 2 Hours 3 Minutes Nonstop  
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

Flight Information  
Distance 584 miles  
No Seat Assigned

Emissions 227.8 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O**

Apr 19

[REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 8:50AM  
Confirmation Number: [REDACTED]

Duration: 2 Hours 3 Minutes Nonstop  
Chicago, IL (USA) (OHare Apt) 04/19/2017 10:53AM

Flight Information  
Distance 584 miles  
No Seat Assigned

Emissions 227.8 lbs of CO2

**ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)**

Apr 19

[REDACTED]  
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 15 Minutes Nonstop  
Columbia, MO (USA) 04/19/2017 9:45PM

Flight Information  
Distance 315 miles  
No Seat Assigned

Emissions 122.8 lbs of CO2

**ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)**

Apr 19

[REDACTED]  
Chicago, IL (USA) (OHare Apt) 04/19/2017 8:30PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 15 Minutes Nonstop  
Columbia, MO (USA) 04/19/2017 9:45PM

Flight Information  
Distance 315 miles  
No Seat Assigned

Emissions 122.8 lbs of CO2

**Hotel**

**Doubletree**

1111 E Broadway Columbia MO 65201 [REDACTED]

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017  
Total Rate: 159.00 USD

**Doubletree**

1111 E Broadway Columbia MO 65201 [REDACTED]

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017  
Total Rate: 159.00 USD

**Air**

**Thursday April 20, 2017**

**COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,**

Apr 20

[REDACTED]  
Columbia, MO (USA) 04/20/2017 2:30PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 47 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM

Flight Information  
Distance 489 miles  
No Seat Assigned

Emissions 190.7 lbs of CO2  
EPA Voucher Production March 2018 P.9

**COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,**

Apr 20 American Airlines 5742  
Columbia, MO (USA) 04/20/2017 2:30PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 489 miles  
No Seat Assigned

Duration: 1 Hour 47 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 4:17PM

Emissions 190.7 lbs of CO2

**DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int**

Apr 20 [REDACTED]  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 237 miles  
No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop  
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM

Emissions 92.4 lbs of CO2

**DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int**

Apr 20 [REDACTED]  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 6:55PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 237 miles  
No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop  
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 8:02PM

Emissions 92.4 lbs of CO2

**Saturday April 22, 2017**

**TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,**

Apr 22 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 237 miles  
No Seat Assigned

Duration: 1 Hour 26 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM

Emissions 92.4 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,**

Apr 22 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:09AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 237 miles  
No Seat Assigned

Duration: 1 Hour 26 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 9:35AM

Emissions 92.4 lbs of CO2

**DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int**

Apr 22 [REDACTED]  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 237 miles  
No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop  
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM

Emissions 92.4 lbs of CO2

**DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int**

Apr 22 [REDACTED]  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 6:55PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 237 miles  
No Seat Assigned

Duration: 1 Hour 7 Minutes Nonstop  
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 8:02PM

Emissions 92.4 lbs of CO2

**Monday April 24, 2017**

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Apr 24 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 6:00AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 671 miles  
No Seat Assigned

Duration: 1 Hour 56 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 8:56AM

Emissions 261.7 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Apr 24 [REDACTED]

Duration: 1 Hour 56 Minutes Nonstop

Tulsa, OK (USA) (Intl. Apt) 04/24/2017 8:00AM  
Confirmation Number: [REDACTED]

Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 8:56AM

Flight Information  
Distance 671 miles  
No Seat Assigned

Emissions 261.7 lbs of CO2

**ATL-Atlanta, GA (USA) (H to RSW-Fort Myers, FL (USA))**

Apr 24 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 10:53AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 42 Minutes Nonstop  
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 12:35PM

Flight Information  
Distance 516 miles  
No Seat Assigned

Emissions 201.2 lbs of CO2

**ATL-Atlanta, GA (USA) (H to RSW-Fort Myers, FL (USA))**

Apr 24 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 04/24/2017 10:53AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 42 Minutes Nonstop  
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 12:35PM

Flight Information  
Distance 516 miles  
No Seat Assigned

Emissions 201.2 lbs of CO2

**RSW-Fort Myers, FL (USA) to [REDACTED] Washington, DC (USA)**

Apr 24 [REDACTED] (7)  
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 5:03PM  
Confirmation Number: [REDACTED]

Duration: 2 Hours 26 Minutes Nonstop  
Washington, DC (USA) [REDACTED] 04/24/2017 7:29PM

Flight Information  
Distance 893 miles  
No Seat Assigned

Emissions 348.3 lbs of CO2

**RSW-Fort Myers, FL (USA) to [REDACTED] Washington, DC (USA)**

Apr 24 [REDACTED]  
Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 5:03PM  
Confirmation Number: [REDACTED]

Duration: 2 Hours 26 Minutes Nonstop  
Washington, DC (USA) [REDACTED] 04/24/2017 7:29PM

Flight Information  
Distance 893 miles  
No Seat Assigned

Emissions 348.3 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses: 2,963.63 Total Per Diem Expenses: 1,218.60			
Date	Description	Category	Cost	Pay Method	Per Diem
04/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/12/2017	Hotel Tax (CONUS Only)	Hotel Tax	74.67	GOVCC	
04/12/2017	Lodging	Lodging-PerDiem	395.10	GOVCC	*
04/12/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
04/13/2017	Airline Flight	Com. Carrier	2,480.10	GOVCC	
04/13/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/14/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/15/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/16/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/17/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/18/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	21.43	GOVCC	
04/19/2017	Lodging	Lodging-PerDiem	159.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt: 24 HR CANCEL REQUIRED					
04/19/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/21/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
04/21/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*

04/22/2017 M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/23/2017 M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/24/2017 Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services				
04/24/2017 M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/02/2017 TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,218.60

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/12/2017	267.00/ 74.00	395.10	395.10	55.50	55.50	
04/13/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/14/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/15/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/16/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/17/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/18/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/19/2017	91.00/ 51.00	159.00	159.00	51.00	51.00	
04/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/21/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/22/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/24/2017	268.00/ 64.00	0.00	0.00	48.00	48.00	
04/25/2017	268.00/ 64.00	0.00	0.00	0.00	0.00	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	3,517.73
EPAA011IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	664.50

#### Totals by Label

EPAA011IO	17 OA IO ACCOUNT Total	(b) (6)		4,182.23
-----------	------------------------	---------	--	----------

#### Totals by Payment Method

GOVCC Total	3,517.73
PERSONAL Total	664.50

#### Document History 06/13/2017 Vch: VCH137294

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/02/2017	6:43AM EST	DAVIS, GWENDER G	
PREPARED	05/02/2017	7:23AM EST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:31AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:18AM EST	REEDER, JOHN EDWARD	
ADJUSTED	05/11/2017	3:40AM EST	MARTINI, SARAH J	
VOUCHER APPROVED	05/11/2017	3:44AM EST	MARTINI, SARAH J	
PENDING	05/11/2017	3:44AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	05/11/2017	5:05AM EST	One, EAI User	
PENDING	05/11/2017	5:05AM EST	One, EAI User	
PAID	05/11/2017	8:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

EPA Voucher Production March 2018 P.12

Approver Name:

Approver Signature:



**Document Header Information**

Document Type: Vch Document: VCH139332  
Name:  
Travel: TAA04G4G Trip Name: Trip from Washington to Colorado Springs, CO to Tulsa, OK and return.  
Authorization Number:  
TA Date: 05/16/17 Currency: USD  
Organization: EPAA01110 Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.  
MEETING Detail:  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUTTT, EDWARD SCOTT ID: [REDACTED]  
TID: [REDACTED] Organization: EPAA01110  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460 EMAIL: [REDACTED]  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] <BR> [REDACTED] Home Phone:  
Alternate Address: [REDACTED] Alternate Phone:

**Document Information**

Trip: Selected Trip  
Number: 1  
Purpose: The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/11/17	05/12/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	97.00 / 59.00
05/12/17	05/15/17	TULSA, OK		91.00 / 51.00

**Document Totals**

Total Expenses:	3,051.81
Reimbursable Expenses:	3,051.81
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	29.85
Net to Government:	.00
Pay to Charge Card:	3,021.96

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,903.56	.00
M&IE-PerDiem	133.50	.00
Transaction Fees	14.75	.00
Total Expenses:	3,051.81	.00

**Trip 1 Details**

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	[REDACTED]		.00
COMM-CARR	Delta	[REDACTED]		2,690.60
COMM-CARR	Delta	[REDACTED]		.00
COMM-CARR	Delta	[REDACTED]		.00

## Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 11, 2017

### [REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]  
 Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information  
 Distance 928 miles  
 No Seat Assigned

Emissions 361.9 lbs of CO2  
 Cost 2,690.60 USD

### [REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]  
 Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information  
 Distance 928 miles  
 No Seat Assigned

Emissions 361.9 lbs of CO2  
 Cost 2,690.60 USD

### [REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]  
 Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information  
 Distance 928 miles  
 No Seat Assigned

Emissions 361.9 lbs of CO2  
 Cost 2,690.60 USD

### [REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]  
 Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information  
 Distance 928 miles  
 No Seat Assigned

Emissions 361.9 lbs of CO2  
 Cost 2,690.60 USD

### [REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]  
 Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information  
 Distance 928 miles  
 No Seat Assigned

Emissions 361.9 lbs of CO2  
 Cost 2,690.60 USD

### [REDACTED] Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 [REDACTED]  
 Washington, DC (USA) [REDACTED] 05/11/2017 11:45AM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 1:32PM

Flight Information  
 Distance 928 miles  
 No Seat Assigned

Emissions 361.9 lbs of CO2  
 Cost 2,690.60 USD

### MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 [REDACTED]  
 Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Denver, CO (USA) 05/11/2017 4:19PM

Flight Information  
Distance 678 miles  
No Seat Assigned

Emissions 264.4 lbs of CO2

**MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De**

May 11 [REDACTED]  
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information  
Distance 678 miles  
No Seat Assigned

Emissions 264.4 lbs of CO2

**MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De**

May 11 [REDACTED]  
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information  
Distance 678 miles  
No Seat Assigned

Emissions 264.4 lbs of CO2

**MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De**

May 11 [REDACTED]  
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information  
Distance 678 miles  
No Seat Assigned

Emissions 264.4 lbs of CO2

**MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De**

May 11 [REDACTED]  
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information  
Distance 678 miles  
No Seat Assigned

Emissions 264.4 lbs of CO2

**MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De**

May 11 [REDACTED]  
Minneapolis / St. Paul, MN (USA) 05/11/2017 2:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 3:49PM

Flight Information  
Distance 678 miles  
No Seat Assigned

Emissions 264.4 lbs of CO2

**Monday May 15, 2017**

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

May 15 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

May 15 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

May 15 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2  
EPA Voucher Production March 2018 P.16



**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

May 15 (b) (7)(C)  
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 788 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

May 15 (b) (7)(C)  
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 788 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M**

May 15 (b) (7)(C)  
Tulsa, OK (USA) (IntL. Apt) 05/15/2017 6:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 788 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 9:16AM

Emissions 307.3 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

May 15 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

May 15 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

May 15 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

May 15 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

May 15 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

May 15 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 10:32AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 05/15/2017 12:00PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2

#### Expenses

Trip#: 1		Total Non-Per Diem Expenses:		2,918.31	Total Per Diem Expenses:		133.50
Date	Description	Category	Cost	Pay Method	Per Diem		
05/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
05/08/2017	TMC Fee	Com. Carrier	53.24	GOVCC			
05/09/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
05/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
05/11/2017	Airline Flight	Com. Carrier	2,690.60	GOVCC			
05/11/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*		
05/12/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*		
05/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*		
05/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

#### Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				133.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/11/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
05/12/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/13/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	2,918.31
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	133.50
<b>Totals by Label</b>				
EPAAO11IO	17 OA IO ACCOUNT Total	(b) (6)		3,051.81
<b>Totals by Payment Method</b>				
GOVCC Total				2,918.31
PERSONAL Total				133.50

#### Document History 06/13/2017 Vch: VCH139332

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/16/2017	12:48PMEST	DAVIS, GWENDER G	
PREPARED	05/16/2017	1:21PMEST	DAVIS, GWENDER G	
SIGNED	05/16/2017	1:53PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/17/2017	1:49PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/18/2017	7:03AMEST	TURNER, STEVE K	
PENDING	05/18/2017	7:03AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/18/2017	10:00AMEST	One, EAI User	
PENDING	05/18/2017	10:00AMEST	One, EAI User	
PAID	05/18/2017	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type: Vch Document VCH139796  
Name:  
Travel TAA04FK3 Trip Name: Trip from Washington to Tulsa, OK and return  
Authorization  
Number:  
TA Date: 05/19/17 Currency: USD  
Organization: EPAAO11IO Current PAID  
Status:  
Purpose: 2-INFORMATIONAL MEETING Document The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.  
Detail:  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]  
TID: [REDACTED] Organization: EPAAO11IO  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460 EMAIL: [REDACTED]  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] <BR> [REDACTED] Home Phone:  
Alternate Address: Alternate Phone:

**Document Information**

Trip Selected Trip  
Number: 1  
Purpose: The Administrator is meeting with the CEO of National Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/04/17	05/08/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

**Document Totals**

Total Expenses:	1,043.09
Reimbursable Expenses:	1,043.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	107.75
Net to Government:	.00
Pay to Charge Card:	935.34

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	900.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,043.09	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	EPA Voucher Production March 2018 P 20
COMM-CARR	[REDACTED]	[REDACTED]	Location Cost 458.60
COMM-CARR	[REDACTED]	[REDACTED]	00

## Trip Itinerary

No Itinerary Available

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	915.59	Total Per Diem Expenses:	127.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/01/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/04/2017	Airline Flight	Com. Carrier	847.60	GOVCC	
05/04/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/08/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 127.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/04/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/05/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/06/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/07/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/08/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	915.59
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	127.50

## Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total (b) (6) 1,043.09

## Totals by Payment Method

GOVCC Total 915.59  
PERSONAL Total 127.50

## Document History 06/13/2017 Vch: VCH139796

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/19/2017	7:43AMEST	DAVIS, GWENDER G	
PREPARED	05/19/2017	7:54AMEST	DAVIS, GWENDER G	
SIGNED	05/22/2017	9:55AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/22/2017	2:12PMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
PENDING	05/23/2017	10:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/23/2017	1:00PMEST	One, EAI User	
PENDING	05/23/2017	1:00PMEST	One, EAI User	
PAID	05/23/2017	3:08PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

EPA Voucher Production March 2018 P.21

## Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH140330
Travel Authorization Number:	TAA04HYG	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date:	05/23/17	Currency:	USD
Organization:	EPAA011IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	ID:	[REDACTED]
TID:	[REDACTED]	Organization:	EPAA011IO
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW   Washington, DC 20460	EMAIL:	[REDACTED]
Office Phone:	[REDACTED]	Cell Phone:	
Home Address:	[REDACTED]   [REDACTED]	Home Phone:	
Alternate Address:		Alternate Phone:	

**Document Information**

Trip Number: 1 Selected Trip  
Purpose: The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/19/17	05/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / \$1.00

**Document Totals**

Total Expenses:	2,122.59
Reimbursable Expenses:	2,122.59
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	119.50
Net to Government:	.00
Pay to Charge Card:	2,003.09

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,980.34	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,122.59	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[REDACTED]	[REDACTED]		1,927.10
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00

EPA Voucher Production March 2018 P.23

**Trip Itinerary**

From: [REDACTED] Washington, DC (USA) ([REDACTED]) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Friday May 19, 2017

[REDACTED] Washington, DC (USA) to DTW-Detroit, MI (USA) (M

May 19 [REDACTED]  
Washington, DC (USA) ([REDACTED]) 05/19/2017 5:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2  
Cost 1,927.10 USD

[REDACTED] Washington, DC (USA) to DTW-Detroit, MI (USA) (M

May 19 Delta 1644  
Washington, DC (USA) ([REDACTED]) 05/19/2017 5:37PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 7:25PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2  
Cost 1,927.10 USD

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

May 19 [REDACTED]  
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

May 19 [REDACTED]  
Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 8:25PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Tulsa, OK (USA) (IntL. Apt) 05/19/2017 9:52PM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2

Monday May 22, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 22 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 22 [REDACTED]  
Tulsa, OK (USA) (IntL. Apt) 05/22/2017 6:00AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 9:16AM

Flight Information  
Distance 788 miles  
No Seat Assigned

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 22 [REDACTED]  
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Washington, DC (USA) ([REDACTED]) 05/22/2017 12:00PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to [REDACTED] Washington, DC (USA)

May 22 [REDACTED]  
Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 10:32AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Washington, DC (USA) ([REDACTED]) 05/22/2017 12:00PM



Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2

### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,995.09	Total Per Diem Expenses:	127.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/16/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/19/2017	Airline Flight	Com. Carrier	1,927.10	GOVCC	
05/19/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/22/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 127.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/21/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	1,995.09
EPAAO11IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	127.50

### Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total (b) (6) 2,122.59

### Totals by Payment Method

GOVCC Total 1,995.09  
PERSONAL Total 127.50

### Document History 06/13/2017 Veh: VCH140330

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	11:07AM EST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:17AM EST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:24AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:00AM EST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	6:24AM EST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:36AM EST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:36AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AM EST	One, EAI User	
PENDING	06/05/2017	8:06AM EST	One, EAI User	
PAID	06/05/2017	11:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

### SIGNED DATE

### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

EPA Voucher Production March 2018 P.25

Approver Name:

Approver Signature:



**Document Header Information**

Document Type: Vch Document: VCH141806  
Name:  
Travel Authorization Number: TAA04I8J Trip Name: Trip from Washington to (Minneapolis)Tulsa, Ok and return  
TA Date: 06/02/17 Currency: USD  
Organization: EPAAO11IO Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL MEETING Document: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County.  
Detail: Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]  
TID: [REDACTED] Organization: EPAAO11IO  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460 EMAIL: [REDACTED]  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] <BR> [REDACTED] Home Phone:  
Alternate Address: Alternate Phone:

**Document Information**

Trip Selected Trip  
Number: 1  
Purpose: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.

**Itinerary Locations**

Check In	Check Out	Location	Purpose	Rate
05/25/17	05/26/17	MINNEAPOLIS, MN	2-INFORMATIONAL MEETING	145.00 / 64.00
05/26/17	05/29/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

**Document Totals**

Total Expenses:	2,996.72
Reimbursable Expenses:	2,996.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	94.96
Net to Government:	.00
Pay to Charge Card:	2,901.76

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,680.84	.00
Hotel Tax	18.88	.00
Lodging-PerDiem	145.00	.00
M&IE-PerDiem	137.25	.00
Transaction Fees	14.75	.00
Total Expenses:	2,996.72	.00

**Trip 1 Details**

EPA Voucher Production March 2018 P.27

**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,627.60
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00

### Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 25, 2017

(b) (7)(C) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 25 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/25/2017 5:17PM Duration: Unknown Nonstop  
Minneapolis / St. Paul, MN (USA) 05/25/2017 7:15PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 928 miles  
No Seat Assigned

Emissions 361.9 lbs of CO2  
Cost 2,627.60 USD

MSP-Minneapolis / St. Pa to TUL-Tulsa, OK (USA) (Int

May 25 (b) (7)(C) Minneapolis / St. Paul, MN (USA) 05/25/2017 8:05PM Duration: 2 Hours 16 Minutes Nonstop  
Tulsa, OK (USA) (IntL. Apt) 05/25/2017 10:21PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 616 miles  
No Seat Assigned

Emissions 240.2 lbs of CO2

Friday May 26, 2017

MSP-Minneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

May 26 (b) (7)(C) Minneapolis / St. Paul, MN (USA) 05/26/2017 6:25AM Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 9:50AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 906 miles  
No Seat Assigned

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

May 26 (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 10:54AM Duration: Unknown Nonstop  
Tulsa, OK (USA) (IntL. Apt) 05/26/2017 11:57AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

Monday May 29, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

May 29 (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 05/29/2017 12:35PM Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 3:38PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7)(C) -Washington, DC (USA)

May 29 (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 4:42PM Duration: Unknown Nonstop  
Washington, DC (USA) (National Apt) 05/29/2017 6:30PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

EPA Voucher Production March 2018 P.28

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	2,714.47	Total Per Diem Expenses:	282.25
Date	Description	Category	Cost	Pay Method	Per Diem
05/23/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/25/2017	Airline Flight	Com. Carrier	2,627.60	GOVCC	
05/25/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.88	GOVCC	
05/25/2017	Lodging	Lodging-PerDiem	145.00	GOVCC	*
05/25/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/26/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/29/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/02/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 282.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/25/2017	145.00/ 64.00	145.00	145.00	48.00	48.00		
05/26/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
05/27/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/28/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/29/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	(b) (6)	GOVCC	2,859.47
EPAA011IO	17 OA IO ACCOUNT	(b) (6)	PERSONAL	137.25

**Totals by Label**

EPAA011IO 17 OA IO ACCOUNT Total (b) (6) 2,996.72

**Totals by Payment Method**

GOVCC Total 2,859.47  
PERSONAL Total 137.25

**Document History 06/13/2017 Vch: VCH141806**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/02/2017	7:29AM EST	DAVIS, GWENDER G	
PREPARED	06/02/2017	7:41AM EST	DAVIS, GWENDER G	
PREPARED	06/02/2017	8:18AM EST	DAVIS, GWENDER G	
SIGNED	06/02/2017	11:06AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/02/2017	11:23AM EST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	06/05/2017	6:57AM EST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:57AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AM EST	One, EAI User	
PENDING	06/05/2017	8:06AM EST	One, EAI User	
PAID	06/05/2017	11:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
 Traveler/Preparer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approver Name: \_\_\_\_\_  
 Approver Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

EPA Voucher Production March 2018 P.29

**Document Header Information**

Document Type: Vch Document VCH130020  
 Name:  
 Travel TAA0467G Trip Name: Trip from Tulsa to Phoenix, AZ to Scottsdale, AZ and return to Washington, DC  
 Authorization Number:  
 TA Date: 03/10/17 Currency: USD  
 Organization: EPAAOI110 Current PAID  
 Status:  
 Purpose: 4-SPEECH OR PRESENTATION Document The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A cost comparison has been done from Tulsa, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.  
 Detail:  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAOI110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip  
 Number: 1  
 Purpose: The Administrator will speak at the National Association of Manufacturers in Scottsdale, AZ. A cost comparison has been done from Tulsa, OK to Scottsdale, AZ vs. DC to Scottsdale, AZ and it is the same gov. cost one way. Please also note that NAM has offered to give the administrator the gift of room and taxes that is being sent to OGC for approval.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
03/06/17	03/07/17	SCOTTSDALE, AZ	4-SPEECH OR PRESENTATION	169.00 / 59.00

**Document Totals**

Total Expenses:	738.94
Reimbursable Expenses:	110.24
Non-Reimbursable Expenses:	628.70
Advance Applied:	.00
Net to Traveler:	74.40
Net to Government:	628.70
Pay to Charge Card:	35.84

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	628.70	.00
Lodging & M&IE	88.50	.00
Misc Expense	6.99	.00
Transaction Fees	14.75	.00
Total Expenses:	738.94	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR			EPA Voucher Production March 2018 P.30	

## Trip Itinerary

From: PHX-Phoenix, AZ (USA) (Sky Harbor Apt) TO: Washington, DC (USA)

Air

Monday March 06, 2017

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06  
Tulsa, OK (USA) (IntL Apt) 03/06/2017 9:05AM  
Confirmation Number:Duration: Unknown Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 10:45AMFlight Information  
Distance 932 miles  
No Seat Assigned

Emissions 363.5 lbs of CO2

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06  
Tulsa, OK (USA) (IntL Apt) 03/06/2017 9:05AM  
Confirmation Number:Duration: Unknown Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 10:45AMFlight Information  
Distance 932 miles  
No Seat Assigned

Emissions 363.5 lbs of CO2

TUL-Tulsa, OK (USA) (Int to PHX-Phoenix, AZ (USA) (S

Mar 06  
Tulsa, OK (USA) (IntL Apt) 03/06/2017 9:05AM  
Confirmation Number:Duration: Unknown Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/06/2017 10:45AMFlight Information  
Distance 932 miles  
No Seat Assigned

Emissions 363.5 lbs of CO2

Tuesday March 07, 2017

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (H

Mar 07  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 7:00AM  
Confirmation Number:Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 12:31PMFlight Information  
Distance 1581 miles  
No Seat AssignedEmissions 616.6 lbs of CO2  
Cost 214.80 USD

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (H

Mar 07  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 7:00AM  
Confirmation Number:Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 12:31PMFlight Information  
Distance 1581 miles  
No Seat AssignedEmissions 616.6 lbs of CO2  
Cost 214.80 USD

PHX-Phoenix, AZ (USA) (S to ATL-Atlanta, GA (USA) (H

Mar 07  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/07/2017 7:00AM  
Confirmation Number:Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 12:31PMFlight Information  
Distance 1581 miles  
No Seat AssignedEmissions 616.6 lbs of CO2  
Cost 214.80 USD

ATL-Atlanta, GA (USA) (H to Washington, DC (USA)

Mar 07  
Atlanta, GA (USA) (Hartsfield IntL Apt) 03/07/2017 1:55PM  
Confirmation Number:Duration: Unknown Nonstop  
Washington, DC (USA) 03/07/2017 3:38PMFlight Information  
Distance 347 miles  
No Seat Assigned

Emissions 213.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to Washington, DC (USA)

Mar 07 (b) (7)(C)  
 Atlanta, GA (USA) (Hartsfield Int'l. Apt) 03/07/2017 1:55PM Duration: Unknown Nonstop  
 Washington, DC (USA) (b) (7)(C) 03/07/2017 3:38PM  
 Confirmation Number: (b) (6)  
 Flight Information  
 Distance 547 miles Emissions 213.3 lbs of CO2  
 No Seat Assigned

ATL-Atlanta, GA (USA) (H to (b) (7)(C) Washington, DC (USA)

Mar 07 (b) (7)(C)  
 Atlanta, GA (USA) (Hartsfield Int'l. Apt) 03/07/2017 1:55PM Duration: Unknown Nonstop  
 Washington, DC (USA) (b) (7)(C) 03/07/2017 3:38PM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 547 miles Emissions 213.3 lbs of CO2  
 No Seat Assigned

## Expenses

Trip#	Date	Description	Category	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
1	03/05/2017	Travel Fee	Com. Carrier	650.44	34.30	88.50	
	03/06/2017	LB ATRS Domestic w-Air-Rail					
	03/06/2017	M&IE	Lodging & M&IE		44.25		*
	03/07/2017	Airline Flight	Com. Carrier		594.40		
	03/07/2017	M&IE	Lodging & M&IE		44.25		*
	03/07/2017	Internet Connection Fees	Misc Expense		6.99		
	03/10/2017	TDY Voucher Fee	Transaction Fees		14.75		

## Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 88.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L D. Conf%
03/06/2017	169.00/ 59.00	0.00	0.00	44.25	44.25	
03/07/2017	169.00/ 59.00	0.00	0.00	44.25	44.25	

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	CENTRAL BILL	628.70
EPAA01110	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	14.75
EPAA01110	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	95.49

## Totals by Label

EPAA01110	16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.	738.94
-----------	------------------------	-------------------------------------	--------

## Totals by Payment Method

CENTRAL BILL Total	628.70
GOVCC Total	14.75
PERSONAL Total	95.49

Document History 02/26/2018 Vch: VCH130020

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/10/2017	7:24AMEST	DAVIS, GWENDER G	
PREPARED	03/10/2017	7:36AMEST	DAVIS, GWENDER G	
SIGNED	03/10/2017	12:52PMEST	PRUITT, EDWARD SCOTT	
ADJUSTED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
AUTHORIZED	03/13/2017	3:28PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	03/14/2017	12:20PMEST	TURNER, STEVE K	
PENDING	03/14/2017	12:20PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/14/2017	3:00PMEST	One, EAI User	
PENDING	03/14/2017	3:00PMEST	One, EAI User	
PAID	03/15/2017	5:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

EPA Voucher Production March 2018 P.32



SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

.....  
.....  
.....  
.....  
.....  
.....

### Document Header Information

Document Type: Vch Document: VCH137784  
Name:   
Travel Authorization Number: TAA04F8X Trip Name: Trip from Washington to New York, NY and return.  
TA Date: 05/04/17 Currency: USD  
Organization: EPAA01110 Current Status: PAID  
Purpose: 2-INFORMATIONAL MEETING Document: Administrator is traveling to New York this evening for a 6:30AM media hit on Friday morning (4/27/17).  
Type Code: TEMPORARY DUTY Detail:

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:   
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### Document Information

Trip Number: 1  
Purpose: Administrator is traveling to New York this evening for a 6:30AM media hit on Friday morning (4/27/17).  
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/27/17	04/28/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

### Document Totals

Total Expenses: 471.67  
Reimbursable Expenses: 471.67  
Non-Reimbursable Expenses: .00  
Advance Applied: .00  
Net to Traveler: .00  
Net to Government: 98.94  
Pay to Charge Card: .00  
372.73

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	33.24	.00
Hotel Tax	40.68	.00
Lodging-PerDiem	252.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	471.67	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		110.40
COMM-CARR				.00
LODGE	Preferred Hotels		New York, NY	252.00

#### Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: (b) (7)(C) New York, NY (USA) (b) (7)(C) Production March 2018 P.34

Air

Thursday April 27, 2017

(b) (7)(C) - Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (

Apr 27 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 04/27/2017 10:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 12 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 04/27/2017 11:12PM

Emissions 83.5 lbs of CO2  
Cost 110.40 USD

(b) (7)(C) - Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (

Apr 27 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 04/27/2017 10:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 12 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 04/27/2017 11:12PM

Emissions 83.5 lbs of CO2  
Cost 110.40 USD

Hotel

#### Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

Apr 27 Checking in: 04/27/2017

Checking out: 04/28/2017  
Total Rate: 252.00 USD

#### Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

Apr 27 Checking in: 04/27/2017

Checking out: 04/28/2017  
Total Rate: 252.00 USD

Air

Friday April 28, 2017

(b) (7)(C) New York, NY (USA) to (b) (7)(C) Washington, DC (USA) (

Apr 28 (b) (7)(C) New York, NY (USA) (b) (7)(C) 04/28/2017 9:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 04/28/2017 10:26AM

Emissions 83.5 lbs of CO2

(b) (7)(C) New York, NY (USA) to (b) (7)(C) Washington, DC (USA) (

Apr 28 (b) (7)(C) New York, NY (USA) (b) (7)(C) 04/28/2017 9:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 04/28/2017 10:26AM

Emissions 83.5 lbs of CO2

#### Expenses

Trip#:	Date	Description	Category	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Per Diem
1	04/27/2017	Travel Fee	Comm. Carrier	108.67	53.24	363.00	
	04/27/2017	Hotel Tax (CONUS Only)	Hotel Tax		40.68		
	04/27/2017	Lodging	Lodging-PerDiem		252.00		*
	04/27/2017	M&IE	M&IE-PerDiem		55.50		*
	04/28/2017	M&IE	M&IE-PerDiem		55.50		*
	05/04/2017	TDY Voucher Fee	Transaction Fees		14.75		

#### Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 363.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/27/2017	267.00/ 74.00	252.00	252.00	55.50	55.50	
04/28/2017	267.00/ 74.00	0.00	0.00	55.50	55.50	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	GOVCC	360.67
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	PERSONAL	111.00

#### Totals by Label

EPAA01110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100		471.67
-----------	------------------------	------------------------------------	--	--------

#### Totals by Payment Method

GOVCC Total	360.67
PERSONAL Total	111.00

#### Document History 02/26/2018 Vch: VCH137784

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (5)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/04/2017	1:28PMEST	DAVIS, GWENDER G	
PREPARED	05/04/2017	1:40PMEST	DAVIS, GWENDER G	
SIGNED	05/08/2017	2:02PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/11/2017	2:04PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/12/2017	8:18AMEST	POWERS, JEANNA M	
PENDING	05/12/2017	8:18AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/12/2017	10:05AMEST	One, EAI User	
PENDING	05/12/2017	10:05AMEST	One, EAI User	
PAID	05/12/2017	12:05PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
 Traveler/Preparer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approver Name: \_\_\_\_\_  
 Approver Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH140322
Travel Authorization Number:	TAA04G9Q	Trip Name:	Trip from Washington to New York, NY and return.
TA Date:	05/23/17	Currency:	USD
Organization:	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to New York on May 16th ?- 17th to address the Manhattan Institute's Board of Directors meeting and to do media hits.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW  Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number:

1

Purpose: The Administrator will travel to New York on May 16th ?- 17th to address the Manhattan Institute's Board of Directors meeting and to do media hits.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
05/16/17	05/17/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

**Document Totals**

Total Expenses:	2,055.43
Reimbursable Expenses:	2,055.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,055.43

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,369.69	.00
Hotel Tax	109.99	.00
Lodging-PerDiem	450.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,055.43	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,648.40
COMM-CARR				.00
LODGE			New York, NY	450.00

EPA Voucher Production March 2018 P.37

# Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: (b) (7)(C) New York, NY (USA) (b) (7)(C)

Air

Tuesday May 16, 2017

(b) (7)(C) Washington, DC (USA) (b) (7)(C) New York, NY (USA) (b) (7)(C)

May 16 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/16/2017 7:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 05/16/2017 8:29PM

Emissions 83.5 lbs of CO2  
Cost 1,648.40 USD

(b) (7)(C) Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (b) (7)(C)

May 16 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/16/2017 7:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 05/16/2017 8:29PM

Emissions 83.5 lbs of CO2  
Cost 1,648.40 USD

(b) (7)(C) Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (b) (7)(C)

May 16 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 05/16/2017 7:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 29 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 05/16/2017 8:29PM

Emissions 83.5 lbs of CO2  
Cost 1,648.40 USD

Hotel

## Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017  
Total Rate: 450.00 USD

## Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017  
Total Rate: 450.00 USD

## Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

May 16 Checking in: 05/16/2017

Checking out: 05/17/2017  
Total Rate: 450.00 USD

Air

Wednesday May 17, 2017

(b) (7)(C) New York, NY (USA) (b) (7)(C) to (b) (7)(C) Washington, DC (USA) (b) (7)(C)

May 17 (b) (7)(C) New York, NY (USA) (b) (7)(C) 05/17/2017 4:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 05/17/2017 5:30PM

Emissions 83.5 lbs of CO2

(b) (7)(C) New York, NY (USA) (b) (7)(C) to (b) (7)(C) Washington, DC (USA) (b) (7)(C)

May 17 (b) (7)(C) New York, NY (USA) (b) (7)(C) 05/17/2017 4:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 05/17/2017 5:30PM

Emissions 83.5 lbs of CO2

(b) (7)(C) New York, NY (USA) (b) (7)(C) to (b) (7)(C) Washington, DC (USA) (b) (7)(C)

May 17 (b) (7)(C) New York, NY (USA) (b) (7)(C) 05/17/2017 4:00PM

Duration: 1 Hour 30 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 05/17/2017 5:30PM

EPA Voucher Production March 2018 P.38

Confirmation Number: (b) (6)

Flight Information  
 Distance 214 miles  
 No Seat Assigned

Emissions 83.5 lbs of CO2

**Expenses**

Trip# 1		Total Non-Per Diem Expenses:	1,494.43	Total Per Diem Expenses:	561.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/16/2017	Airline Flight	Com. Carrier	1,316.45	GOVCC	
05/16/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
05/16/2017	Hotel Tax (CONUS Only)	Hotel Tax	109.99	GOVCC	
05/16/2017	Lodging	Lodging-PerDiem	450.00	GOVCC	*
Comment: Conf Num: CI26J2DA Cmt:					
05/16/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
05/17/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
05/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip# 1 Total Per Diem Allowances: 561.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/16/2017	267.00/ 74.00	450.00	450.00	55.50	55.50		
05/17/2017	267.00/ 74.00	0.00	0.00	55.50	55.50		

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAOI110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100	GOVCC	1,944.43
EPAAOI110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100	PERSONAL	111.00

**Totals by Label**

EPAAOI110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZMES.MN111100	2,055.43
-----------	------------------------	------------------------------------	----------

**Totals by Payment Method**

GOVCC Total	1,944.43
PERSONAL Total	111.00

**Document History 02/26/2018 Veh: VCH140322**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	10:35AM EST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:02AM EST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:25AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:01AM EST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	5:56AM EST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:20AM EST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:20AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AM EST	One, EAI User	
PENDING	06/05/2017	8:06AM EST	One, EAI User	
PAID	06/05/2017	11:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

EPA Voucher Production March 2018 P.39

Approver Signature:  
Date:

.....  
.....



**Document Header Information**

Document Vch Document VCH144084  
Type: Name:  
Travel TAA04EG0 Trip Trip from Washington, DC to Cincinnati for the day (6/7) then to Rome/Bologna, Italy and return.  
Authorization Name:  
Number:  
TA Date: 06/20/17 Currency: USD  
Organization: EPAAO11IO Current: PAID  
Status:  
Purpose: 5- Document Administrator is traveling to Cincinnati by request of the President (will be flown with the President from  
CONFERENCE Detail: Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked  
TRAVEL the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cincinnati to New York to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru [REDACTED]  
Type Code: FOREIGN  
TRAVEL

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT ID: [REDACTED]  
TIID: [REDACTED] Organization: EPAAO11IO  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV  
Office Phone: [REDACTED] Cell Phone:  
Home Address: [REDACTED] Home Phone:  
Alternate Address: Alternate Phone:

**Document Information**

Trip  
Number:  
1  
Purpose: Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cincinnati to New York to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru [REDACTED]

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/11/17	ROME, ITA	5-CONFERENCE TRAVEL	359.00 / 134.00

**Document Totals**

Total Expenses:	8,997.83
Reimbursable Expenses:	8,997.83
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	400.09
Net to Government:	.00
Pay to Charge Card:	8,597.74

**Document Totals by Expense Category**

Expense Category	Cost	EPA Voucher Production March 2018 P.41 Advance Amount
Com. Carrier	7,003.32	.00
Lodging-PerDiem	1,339.08	.00

M&IE-PerDiem	603.00	.00
Misc Expense	37.68	.00
Transaction Fees	14.75	.00
Total Expenses:	8,997.83	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		12,205.22
COMM-CARR				.00
COMM-CARR				.00

### Trip Itinerary

From: (b) (7)(C) -New York, NY (USA) (b) (7)(C) TO: FCO-Rome, Italy (Fiumicino Apt)

Air

Wednesday June 07, 2017

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 4263 miles  
 No Seat Assigned

Duration: Unknown Nonstop

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 4263 miles  
 No Seat Assigned

Duration: Unknown Nonstop

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 4263 miles  
 No Seat Assigned

Duration: Unknown Nonstop

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 4263 miles  
 No Seat Assigned

Duration: Unknown Nonstop

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 4263 miles  
 No Seat Assigned

Duration: Unknown Nonstop

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
 New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)

Flight Information  
 Distance 4263 miles  
 No Seat Assigned

Duration: Unknown Nonstop

Emissions 1662.6 lbs of CO2

Cost 12,205.22 USD

EPA Voucher Production March 2018 P.42

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2  
Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 Delta 444  
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2  
Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM  
Confirmation Number (b) (6)

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2  
Cost 12,205.22 USD

(b) (7)(C) -New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (7)(C)  
New York, NY (USA) (b) (7)(C) 06/07/2017 7:35PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2  
Cost 12,205.22 USD

Sunday June 11, 2017

MXF-Milan, Italy (Malpen to (b) (7)(C) New York, NY (USA) (

Jun 11 (b) (7)(C)  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (7)(C) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXF-Milan, Italy (Malpen to (b) (7)(C) New York, NY (USA) (

Jun 11 (b) (7)(C)  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (7)(C) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXF-Milan, Italy (Malpen to (b) (7)(C) -New York, NY (USA) (

Jun 11 (b) (7)(C)  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (7)(C) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXF-Milan, Italy (Malpen to (b) (7)(C) -New York, NY (USA) (

Jun 11 (b) (7)(C)  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (7)(C) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXF-Milan, Italy (Malpen to (b) (7)(C) -New York, NY (USA) (

Jun 11 (b) (7)(C)  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (7)(C) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles

Emissions 1553.0 lbs of CO2

EPA Voucher Production March 2018 P.43

**MXF-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Flight Information  
 Distance 3982 miles  
 No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXF-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Flight Information  
 Distance 3982 miles  
 No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXF-Milan, Italy (Malpen to [REDACTED] -New York, NY (USA) (**

Jun 11 [REDACTED]  
 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Flight Information  
 Distance 3982 miles  
 No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXF-Milan, Italy (Malpen to [REDACTED] -New York, NY (USA) (**

Jun 11 [REDACTED]  
 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Flight Information  
 Distance 3982 miles  
 No Seat Assigned

Emissions 1553.0 lbs of CO2

**[REDACTED] -New York, NY (USA) ( to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED]  
 New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

Flight Information  
 Distance 227 miles  
 No Seat Assigned

Emissions 88.5 lbs of CO2

**[REDACTED] -New York, NY (USA) ( to [REDACTED] -Washington, DC (USA)**

Jun 11 [REDACTED]  
 New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

Flight Information  
 Distance 227 miles  
 No Seat Assigned

Emissions 88.5 lbs of CO2

**[REDACTED] -New York, NY (USA) ( to [REDACTED] -Washington, DC (USA)**

Jun 11 [REDACTED]  
 New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

Flight Information  
 Distance 227 miles  
 No Seat Assigned

Emissions 88.5 lbs of CO2

**[REDACTED] -New York, NY (USA) ( to [REDACTED] -Washington, DC (USA)**

Jun 11 [REDACTED]  
 New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM  
 Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
 Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

Flight Information  
 Distance 227 miles  
 No Seat Assigned

Emissions 88.5 lbs of CO2

**[REDACTED] -New York, NY (USA) ( to [REDACTED] -Washington, DC (USA)**

Jun 11 [REDACTED]  
 New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM

Duration: Unknown Nonstop  
 Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

EPA Voucher Production March 2018 P.44

## Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) New York, NY (USA) ( to (b) (6) -Washington, DC (USA)

Jun 11 (b) (6)

New York, NY (USA) (b) (7)(C) ) 06/11/2017 9:55PM

Confirmation Number (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) ) 06/11/2017 11:22PM

## Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) -New York, NY (USA) ( to (b) (6) Washington, DC (USA)

Jun 11 (b) (6)

New York, NY (USA) (b) (7)(C) ) 06/11/2017 9:55PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) ) 06/11/2017 11:22PM

## Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) -New York, NY (USA) ( to (b) (6) -Washington, DC (USA)

Jun 11 (b) (6)

New York, NY (USA) (b) (7)(C) ) 06/11/2017 9:55PM

Confirmation Number (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) ) 06/11/2017 11:22PM

## Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) -New York, NY (USA) ( to (b) (6) -Washington, DC (USA)

Jun 11 (b) (6)

New York, NY (USA) (b) (7)(C) ) 06/11/2017 9:55PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) ) 06/11/2017 11:22PM

## Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/07/2017	Airline Flight	Com. Carrier	6,687.76	GOVCC	
06/07/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	11.97	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	628.54	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Train	Com. Carrier	68.78	GOVCC	
06/10/2017	TMC Fee	Com. Carrier	33.82	GOVCC	
06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	2.73	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.34	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL	
06/11/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

EPA Voucher Production March 2018 P.45

## Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					1,942.08
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	355.27	355.27	100.50	100.50	
06/08/2017	359.00/134.00	355.27	355.27	134.00	134.00	
06/09/2017	359.00/134.00	628.54	628.54	134.00	134.00	
06/10/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/11/2017	359.00/134.00	0.00	0.00	100.50	100.50	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	GOVCC	8,357.15
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	PERSONAL	640.68

#### Totals by Label

EPAA011IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.		8,997.83
-----------	------------------------	-------------------------------------	--	----------

#### Totals by Payment Method

			GOVCC Total	8,357.15
			PERSONAL Total	640.68

#### Document History 09/28/2017 Vch: VCH144084

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	9:44AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	12:43PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	12:36PMEST	SEBASTIAN, GLORIA LYNN	
VOUCHER APPROVED	06/29/2017	12:39PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/29/2017	12:39PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2017	3:00PMEST	One, EAI User	
PENDING	06/29/2017	3:00PMEST	One, EAI User	
PAID	06/30/2017	4:07AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

### Document Header Information

Document Type: Vch Document: VCH158316  
Travel Authorization Number: TAA0520Q Name: Washington, DC to New York  
TA Date: 10/05/17 Currency: USD  
Organization: EPAA01110 Current: PAID  
Purpose: 2-INFORMATIONAL MEETING Status:  
Type Code: TEMPORARY DUTY Document Detail: The Administrator will be travelling to New York to participate in several National Media Interviews and to speak at the Federalist Society Meeting.

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### Document Information

Trip Number:

1

Purpose: The Administrator will be travelling to New York to participate in several National Media Interviews and to speak at the Federalist Society Meeting.

#### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	NEW YORK, NY		301.00 / 74.00

### Document Totals

Total Expenses:	2,671.87
Reimbursable Expenses:	2,671.87
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,671.87

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,951.12	.00
Lodging-PerDiem	595.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,671.87	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,044.34
COMM-CARR				.00
LODGE	Leading Hotels			595.00

#### Trip Itinerary

EPA Voucher Production March 2018 P.47

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO (b) (7)(C) New York, NY (USA) (b) (7)(C)  
Air

Wednesday September 27, 2017

(b) (7)(C) Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (

Sep 27 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 09/27/2017 12:59PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 27 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 09/27/2017 2:26PM

Emissions 83.5 lbs of CO2  
Cost 2,044.34 USD

(b) (7)(C) Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (

Sep 27 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 09/27/2017 12:59PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 27 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 09/27/2017 2:26PM

Emissions 83.5 lbs of CO2  
Cost 2,044.34 USD

#### Hotel

##### Leading Hotels

6 TIMES SQUARE NEW YORK NY

Sep 27 Checking in: 09/27/2017

Checking out: 09/28/2017  
Total Rate: 595.00 USD

##### Leading Hotels

6 TIMES SQUARE NEW YORK NY

Sep 27 Checking in: 09/27/2017

Checking out: 09/28/2017  
Total Rate: 595.00 USD

#### Air

Thursday September 28, 2017

(b) (7)(C) New York, NY (USA) (b) (7)(C) Washington, DC (USA)

Sep 28 (b) (7)(C)  
New York, NY (USA) (b) (7)(C) 09/28/2017 1:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 09/28/2017 2:30PM

Emissions 83.5 lbs of CO2

(b) (7)(C) New York, NY (USA) (b) (7)(C) Washington, DC (USA)

Sep 28 (b) (7)(C)  
New York, NY (USA) (b) (7)(C) 09/28/2017 1:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 214 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 09/28/2017 2:30PM

Emissions 83.5 lbs of CO2

#### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,965.87	Total Per Diem Expenses:	706.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/27/2017	Airline Flight	Com. Carrier	1,791.40	GOVCC	
09/27/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/27/2017	Lodging	Lodging-PerDiem	595.00	GOVCC	*
Comment:	Conf Num: 115895370 Cmt:				
09/27/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/28/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/28/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
10/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	



**Per Diem Allowances**

Trip#: 1

Total Per Diem Allowances:

706.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	301.00/ 74.00	595.00	595.00	55.50	55.50	
09/28/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAA01HO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100.	GOVCC	2,560.87
EPAA01HO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZMES.MN111100.	PERSONAL	111.00

**Totals by Label**

EPAA01HO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZMES.MN111100.		2,671.87
----------	------------------------	-------------------------------------	--	----------

**Totals by Payment Method**

GOVCC Total	2,560.87
PERSONAL Total	111.00

**Document History 02/26/2018 Vch: VCH158316**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/05/2017	11:18AM EST	JENKINS, JUANITA R	
PREPARED	10/10/2017	7:29AM EST	JENKINS, JUANITA R	
SIGNED	10/16/2017	4:14AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/16/2017	9:24AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/17/2017	2:19PM EST	POWERS, JEANNA M	
PENDING	10/17/2017	2:19PM EST	SYSUTILITY	
OFFSETTING OBLIGATED	10/18/2017	4:00AM EST	One, EAI User	
PENDING	10/18/2017	4:00AM EST	One, EAI User	
PAID	10/18/2017	6:07AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

### Document Header Information

Document Type: Vch Document Name: VCH145258  
Travel Authorization Number: TAA04MJR Trip Name: Trip from Washington to Tulsa, OK and return.  
TA Date: 06/27/17 Currency: USD  
Organization: EPAA011HO Current Status: PAID  
Purpose: 2-INFORMATIONAL MEETING Document Detail: The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting.  
Type Code: TEMPORARY DUTY

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA011HO Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### Document Information

Trip Number: 1  
Purpose: The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting.  
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/22/17	06/26/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / \$1.00

### Document Totals

Total Expenses:	2,799.09
Reimbursable Expenses:	2,799.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	127.50
Pay to Charge Card:	.00
	2,671.59

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,656.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,799.09	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,603.60
COMM-CARR	(b) (7)(C)			.00
COMM-CARR				.00
COMM-CARR				.00

#### Trip Itinerary

From: Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.  
Air

EPA Voucher Production March 2018 P.50

Thursday, June 22, 2017

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jun 22 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 06/22/2017 1:34PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 346 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 06/22/2017 3:34PM

Emissions 212.9 lbs of CO2  
Cost 2,603.60 USD

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jun 22 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 06/22/2017 1:34PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 346 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 06/22/2017 3:34PM

Emissions 212.9 lbs of CO2  
Cost 2,603.60 USD

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jun 22 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 06/22/2017 4:25PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Tulsa, OK (USA) (Intl. Apt) 06/22/2017 5:34PM

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jun 22 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 06/22/2017 4:25PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Tulsa, OK (USA) (Intl. Apt) 06/22/2017 5:34PM

Emissions 262.1 lbs of CO2

Monday, June 26, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

Jun 26 (b) (7)(C) Tulsa, OK (USA) (Intl. Apt) 06/26/2017 6:04AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 788 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 9:20AM

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

Jun 26 (b) (7)(C) Tulsa, OK (USA) (Intl. Apt) 06/26/2017 6:04AM  
Confirmation Number: (b) (6) ✓

Flight Information  
Distance 788 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 9:20AM

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)

Jun 26 (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 10:15AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 06/26/2017 11:46AM

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)

Jun 26 (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 10:15AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 06/26/2017 11:46AM

Emissions 157.6 lbs of CO2

EPA Voucher Production March 2018 P.51

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	2,671.59	Total Per Diem Expenses:	127.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/19/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/22/2017	Airline Flight	Com. Carrier	2,603.60	GOVCC	
06/23/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/23/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
06/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1	Total Per Diem Allowances:	127.50
----------	----------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B. L. D. Conf%
06/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
06/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
06/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/26/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAA011HO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100	GOVCC	2,671.59
EPAA011HO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100	PERSONAL	127.50

**Totals by Label**

EPAA011HO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100		2,799.09
-----------	------------------------	------------------------------------	--	----------

**Totals by Payment Method**

GOVCC Total	2,671.59
PERSONAL Total	127.50

**Document History 02/26/2018 Vch: VCH145258**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2017	2:15PMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	2:21PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	6:34AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	06/29/2017	6:36AMEST	LEBLOND, CHARLES	
PENDING	06/29/2017	6:36AMEST	SYSUTILITY	
PAID	06/29/2017	8:08AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type: Vch Document: VCH145682  
 Name:  
 Travel Authorization TAA04NK1 Number:  
 Trip Name: Trip from Washington to Birmingham, AL and return.  
 TA Date: 07/11/17 Currency: USD  
 Organization: EPAA01110 Current: PAID  
 Status:  
 Purpose: 2-INFORMATIONAL MEETING Document Detail: The Administrator will participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAA01110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip Number:  
 1  
 Purpose: The Administrator will participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/06/17	BIRMINGHAM, AL		96.00 / \$9.00

**Document Totals**

Total Expenses:	2,622.96
Reimbursable Expenses:	2,622.96
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	27.71
Net to Government:	.00
Pay to Charge Card:	2,595.25

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,544.06	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,622.96	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Tickets	Location	Cost
COMM-CARR	(b) (7)	(b) (6)		2,437.58
COMM-CARR	(b) (7)	(b) (6)		.00
COMM-CARR				.00
COMM-CARR				.00

## Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Thursday July 06, 2017

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/06/2017 6:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 546 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 7:41AM

Emissions 212.9 lbs of CO2  
Cost 2,437.58 USD

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/06/2017 6:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 546 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 7:41AM

Emissions 212.9 lbs of CO2  
Cost 2,437.58 USD

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/06/2017 6:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 546 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 7:41AM

Emissions 212.9 lbs of CO2  
Cost 2,437.58 USD

ATL-Atlanta, GA (USA) (H) to BHM-Birmingham, AL (USA)

Jul 06 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 8:38AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 134 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Birmingham, AL (USA) 07/06/2017 8:30AM

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H) to BHM-Birmingham, AL (USA)

Jul 06 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 8:38AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 134 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Birmingham, AL (USA) 07/06/2017 8:30AM

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H) to BHM-Birmingham, AL (USA)

Jul 06 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 8:38AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 134 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Birmingham, AL (USA) 07/06/2017 8:30AM

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (7)(C)  
Birmingham, AL (USA) 07/06/2017 2:54PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 134 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:05PM

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 (b) (7)(C)  
Birmingham, AL (USA) 07/06/2017 2:54PM  
Confirmation Number: (b) (6)

Flight Information

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:05PM

EPA Voucher Production March 2018 P.54

Distance 134 miles  
No Seat Assigned

Emissions 52.3 lbs of CO2

**BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H**

Jul 06 [REDACTED]  
Birmingham, AL (USA) 07/06/2017 2:54PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:05PM

Flight Information  
Distance 134 miles  
No Seat Assigned

Emissions 52.3 lbs of CO2

**ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)**

Jul 06 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:50PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Washington, DC (USA) [REDACTED] 07/06/2017 7:49PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

**ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)**

Jul 06 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:50PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Washington, DC (USA) [REDACTED] 07/06/2017 7:49PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

**ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)**

Jul 06 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/06/2017 5:50PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Washington, DC (USA) [REDACTED] 07/06/2017 7:49PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	2,578.71	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
06/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/06/2017	Airline Flight	Com. Carrier	2,437.58	GOVCC	
07/06/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/06/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/06/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/11/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L-D Conf%
07/06/2017	96.00/59.00	0.00	0.00	44.25	44.25	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAA0110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,558.81
EPAA0110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	64.15

**Totals by Label**

EPAA0110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,622.96
----------	------------------------	-------------------------------------	--	----------

**Totals by Payment Method**

EPA Voucher Production March 2018 P.55

Document History 02/26/2018 Veh: VCH146682

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	9:48AM EST	DAVIS, GWENDER G	
PREPARED	07/11/2017	9:58AM EST	DAVIS, GWENDER G	
SIGNED	07/11/2017	12:11PM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/12/2017	6:52AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/13/2017	1:31PM EST	TURNER, STEVE K	
PENDING	07/13/2017	1:31PM EST	SYSUTILITY	
OFFSETTING OBLIGATED	07/13/2017	4:00PM EST	One, EAI User	
PENDING	07/13/2017	4:00PM EST	One, EAI User	
PAID	07/14/2017	5:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_



### Document Header Information

Document Type: Vch Document: VCH147124  
Travel Authorization Number: TAA04NQH Name:  
TA Date: 07/14/17 Trip Name: Trip from Washington to Atlanta, GA drive to Macon/Cochran, GA and return.  
Organization: EPAA01110 Currency: USD  
Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL MEETING Document: The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gully Branch Tree Farm.  
Type Code: TEMPORARY DUTY Detail:

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### Document Information

Trip Number:

1

Purpose: The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gully Branch Tree Farm.

#### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/07/17	07/07/17	COCHRAN, GA		91.00 / 51.00

### Document Totals

Total Expenses:	1,962.72
Reimbursable Expenses:	1,962.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	21.68
Net to Government:	.00
Pay to Charge Card:	1,941.04

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,899.77	.00
M&IE-PerDiem	38.25	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,962.72	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7) (C)	(b) (6)		1,846.53
COMM-CARR				.00

#### Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.

Air

Friday July 07, 2017

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 07 [REDACTED] Duration: Unknown Nonstop  
Washington, DC (USA) [REDACTED] 07/07/2017 6:59AM Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/07/2017 8:50AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2  
Cost 1,846.53 USD

ATL-Atlanta, GA (USA) (H [REDACTED] Washington, DC (USA)

Jul 07 [REDACTED] Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/07/2017 4:47PM Washington, DC (USA) [REDACTED] 07/07/2017 6:45PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

#### Expenses

Trip#: 1		Total Non-Per Diem Expenses:		1,924.47	Total Per Diem Expenses:		38.25
Date	Description	Category	Cost	Pay Method	Per Diem		
06/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
07/07/2017	Airline Flight	Com. Carrier	1,846.53	GOVCC			
07/07/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*		
07/07/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL			
07/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 38.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Con%
07/07/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01100	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,914.52
EPAA01100	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	48.20

#### Totals by Label

EPAA01100 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 1,962.72

#### Totals by Payment Method

GOVCC Total 1,914.52  
PERSONAL Total 48.20

#### Document History 02/26/2018 Veh: VCH147124

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/14/2017	2:39PMEST	DAVIS, GWENDER G	
PREPARED	07/14/2017	2:57PMEST	DAVIS, GWENDER G	
SIGNED	07/19/2017	12:15PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/19/2017	2:23PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/20/2017	12:08PMEST	JOHNSON, MARVIN J	
PENDING	07/20/2017	12:08PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/20/2017	2:06PMEST	One, EAI User	
PENDING	07/20/2017	2:06PMEST	One, EAI User	
PAID	07/21/2017	3:06AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

\_\_\_\_\_

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Document Header Information**

Document Type: Vch Document: VCH149950  
 Name:   
 Travel Authorization TAA04PP1 Trip Name: Trip from Washington to Salt Lake City, UT then to Minneapolis, MN then to Little Rock, AR and return.  
 Number:   
 TA Date: 08/07/17 Currency: USD  
 Organization: EPAA01110 Current: PAID  
 Status:   
 Purpose: 2-INFORMATIONAL MEETING Document: Next week the Administrator will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)  
 Type Code: TEMPORARY DUTY Detail:

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAA01110 Duty Station:   
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip Number: 1  
 Purpose: Next week the Administrator will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
07/17/17	07/18/17	SALT LAKE CITY, UT		115.00 / 59.00
07/18/17	07/19/17	MINNEAPOLIS, MN		145.00 / 64.00
07/19/17	07/20/17	LITTLE ROCK, AR		94.00 / 59.00

**Document Totals**

Total Expenses:	5,768.49
Reimbursable Expenses:	5,768.49
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,768.49

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carries	4,680.04	.00
Hotel Tax	94.40	.00
Lodging-PerDiem	693.00	.00
M&IE-PerDiem	211.50	.00
Misc Expense	74.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,768.49	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		4,625.80
COMM-CARR	(b) (6)			.00
COMM-CARR			EPA Voucher Production March 2018 P.60	.00

COMM-CARR	(b) (7)(C)	(b) (6)	.00
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
LODGE	Kimpton Hotels	Salt Lake City, UT	209.00
LODGE	Historic Hotels	Little Rock, AR	195.00
LODGE	Le Meridien	Minneapolis, MN	299.00

#### Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: SLC-Salt Lake City, UT (USA)

#### Air

Monday July 17, 2017

(b) (7)(C) Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 17 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 07/17/2017 4:55PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Salt Lake City, UT (USA) 07/17/2017 7:40PM

Flight Information  
Distance 1845 miles  
No Seat Assigned

Emissions 719.5 lbs of CO2  
Cost 4,626.80 USD

#### Hotel

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 17 Checking in: 07/17/2017

Checking out: 07/18/2017  
Total Rate: 209.00 USD

#### Air

Tuesday July 18, 2017

SLC-Salt Lake City, UT ( to MSP-Minneapolis / St. Pa

Jul 18 (b) (7)(C) Salt Lake City, UT (USA) 07/18/2017 3:14PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Minneapolis / St. Paul, MN (USA) 07/18/2017 6:50PM

Flight Information  
Distance 988 miles  
No Seat Assigned

Emissions 385.3 lbs of CO2

#### Hotel

Le Meridien

901 Hennepin Ave Minneapolis MN 55403 612-767-6900

Jul 18 Checking in: 07/18/2017

Checking out: 07/19/2017  
Total Rate: 299.00 USD

#### Air

Wednesday July 19, 2017

MSP-Minneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

Jul 19 (b) (7)(C) Minneapolis / St. Paul, MN (USA) 07/19/2017 3:20PM  
Confirmation Number: (b) (6)

Duration: 2 Hours 37 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/19/2017 6:57PM

Flight Information  
Distance 906 miles  
No Seat Assigned

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA

Jul 19 (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/19/2017 10:44PM  
Confirmation Number: (b) (6)

Duration: 1 Hour 36 Minutes Nonstop  
Little Rock, AR (USA) 07/19/2017 11:20PM

Flight Information  
Distance 452 miles  
No Seat Assigned

Emissions 176.3 lbs of CO2

#### Hotel

**Historic Hotels****111 W Markham Little Rock AR 72201 501-374-7474**

Jul 19 Checking in: 07/19/2017

Checking out: 07/20/2017

Total Rate: 195.00 USD

Air

**Thursday July 20, 2017****LIT-Little Rock, AR (USA to ATL-Atlanta, GA (USA) (H**

Jul 20

Little Rock, AR (USA) 07/20/2017 2:28PM

Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 5:10PM

Flight Information

Distance 452 miles

No Seat Assigned

Emissions 176.3 lbs of CO2

**ATL-Atlanta, GA (USA) (H to (b) (7) Washington, DC (USA)**

Jul 20

Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 5:45PM

Confirmation Number: (b) (6)

Duration: 1 Hour 57 Minutes Nonstop

Washington, DC (USA) (b) (7) 07/20/2017 7:42PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

**ATL-Atlanta, GA (USA) (H to (b) (7) Washington, DC (USA)**

Jul 20

Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 7:05PM

Confirmation Number: (b) (6)

Duration: 1 Hour 55 Minutes Nonstop

Washington, DC (USA) (b) (7) 07/20/2017 9:00PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

**ATL-Atlanta, GA (USA) (H to (b) (7) Washington, DC (USA)**

Jul 20

Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/20/2017 10:10PM

Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop

Washington, DC (USA) (b) (7) 07/20/2017 11:57PM

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

**Expenses**

Trip#: 1

Date	Description	Total Non-Per Diem Expenses:	4,863.99	Total Per Diem Expenses:	904.50
		Category	Cost	Pay Method	Per Diem
07/14/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
07/17/2017	Airline Flight	Com. Carrier	4,626.80	GOVCC	
07/17/2017	Hotel Tax (CONUS Only)	Hotel Tax	25.07	GOVCC	
07/17/2017	Lodging	Lodging-PerDiem	199.00	GOVCC	*
07/17/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/17/2017	Internet Connection Fees	Misc Expense	29.95	PERSONAL	
07/18/2017	Hotel Tax (CONUS Only)	Hotel Tax	40.67	GOVCC	
07/18/2017	Lodging	Lodging-PerDiem	299.00	GOVCC	*
07/18/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
07/18/2017	Internet Connection Fees	Misc Expense	16.95	PERSONAL	
07/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	29.26	GOVCC	
07/19/2017	Lodging	Lodging-PerDiem	195.00	GOVCC	*
07/19/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
07/19/2017	Internet Connection Fees	Misc Expense	17.95	PERSONAL	
07/20/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/20/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
08/07/2017	TDY-Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

EPA Voucher Production March 2018 P.62

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/17/2017	115.00/ 59.00	199.00	199.00	44.25	44.25	
07/18/2017	145.00/ 64.00	299.00	299.00	64.00	64.00	
07/19/2017	94.00/ 59.00	195.00	195.00	59.00	59.00	
07/20/2017	94.00/ 59.00	0.00	0.00	44.25	44.25	

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,482.19
EPAAO1110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	286.30
<b>Totals by Label</b>				
EPAAO1110	17 OA 10 ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		5,768.49
<b>Totals by Payment Method</b>				
			GOVCC Total	5,482.19
			PERSONAL Total	286.30

## Document History 02/26/2018 Vch: VCH149950

Copyright 1989-2009 Concur Government Edition: Concur Inc. FRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	11:42AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	12:28PMEST	DAVIS, GWENDER G	
SIGNED	08/10/2017	11:19AMEST	FRUITT, EDWARD SCOTT	
AUTHORIZED	08/10/2017	3:01PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	08/11/2017	12:46PMEST	TURNER, STEVE K	
PENDING	08/11/2017	12:46PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/11/2017	3:00PMEST	One, EAI User	
PENDING	08/11/2017	3:00PMEST	One, EAI User	
PAID	08/14/2017	5:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

## Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Veh	Document Name:	VCH148483
Travel Authorization Number:	TAA04PT9	Trip Name:	Trip from Washington to Charleston, SC and return.
TA Date:	07/26/17	Currency:	USD
Organization:	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1700 Pennsylvania Ave NW   Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1  
Purpose: The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
07/24/17	07/24/17	CHARLESTON, SC		178.00 / 69.00

**Document Totals**

Total Expenses:	1,644.11
Reimbursable Expenses:	1,644.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	20.19
Pay to Charge Card:	.00
	1,623.92

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,260.88	.00
Hotel Tax	37.68	.00
Lodging-PerDiem	269.10	.00
M&IE-PerDiem	51.75	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,644.11	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,074.40
COMM-CARR				.00

**Trip Itinerary**

From: (b) (6) Washington, DC (USA) (b) (7)(C) TO: CLT-Charlotte, NC (USA)

EPA Voucher Production March 2018 P.64



Air

Monday July 24, 2017

(b) (7)(C) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2  
Cost 1,074.40 USD

(b) (7)(C) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2  
Cost 1,074.40 USD

(b) (7)(C) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2  
Cost 1,074.40 USD

(b) (7)(C) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 07/24/2017 7:00AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Charleston, SC (USA) 07/24/2017 8:33AM

Emissions 173.2 lbs of CO2  
Cost 1,074.40 USD

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (7)(C)  
Charleston, SC (USA) 07/24/2017 2:30PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (7)(C)  
Charleston, SC (USA) 07/24/2017 2:30PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (7)(C)  
Charleston, SC (USA) 07/24/2017 2:30PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (7)(C)  
Charleston, SC (USA) 07/24/2017 2:30PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 444 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 07/24/2017 3:59PM

Emissions 173.2 lbs of CO2

Expenses						
Trip#: 1		Total Non-Per Diem Expenses:		1,323.26	Total Per Diem Expenses: 320.85	
Date	Description	Category	Cost	Pay Method	Per Diem	
07/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
07/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
07/24/2017	Airline Flight	Com. Carrier	1,074.40	GOVCC		
07/24/2017	Airline Flight	Com. Carrier	80.00	GOVCC		
07/24/2017	Hotel Tax (CONUS Only)	Hotel Tax	37.68	GOVCC		
07/24/2017	Lodging	Lodging-PerDiem	269.10	GOVCC	*	
07/24/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*	
07/24/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL		
07/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:		320.85		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/24/2017	178.00/ 69.00	269.10	269.10	51.75	51.75	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,582.41
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	61.70

#### Totals by Label

EPAA01110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	1,644.11
-----------	------------------------	-------------------------------------	----------

#### Totals by Payment Method

GOVCC Total	1,582.41
PERSONAL Total	61.70

#### Document History 02/26/2018 Veh: VCHI48483

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/26/2017	9:33AMEST	DAVIS, GWENDER G	
PREPARED	07/26/2017	9:54AMEST	DAVIS, GWENDER G	
PREPARED	07/26/2017	10:19AMEST	DAVIS, GWENDER G	
SIGNED	07/26/2017	11:17AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/26/2017	12:23PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/27/2017	6:16AMEST	PENNINGTON, SHAUN	
PENDING	07/27/2017	6:16AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/27/2017	8:07AMEST	One, EAI User	
PENDING	07/27/2017	8:07AMEST	One, EAI User	
PAID	07/27/2017	10:07AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Document Header Information**

Document Type: Veh Document VCH149884  
 Name:  
 Travel TAA04RAP Trip Name: Trip from Washington to Tulsa, OK; Hooker, OK; Guymon, OK; Oklahoma City, OK and return.  
 Authorization Number:  
 TA Date: 08/07/17 Currency: USD  
 Organization: EPAA01110 Current PAID  
 Status:  
 Purpose: 2-INFORMATIONAL Document This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, OKC, and Guymon. He will be chartered from Tulsa to Guymon and Guymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening.  
 MEETING Detail:  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAA01110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1700 Pennsylvania Ave NW <BR> Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip  
 Number: 1  
 Purpose: This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, OKC, and Guymon. He will be chartered from Tulsa to Guymon and Guymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
07/26/17	07/30/17	TULSA, OK		91.00 / 51.00

**Document Totals**

Total Expenses:	2,933.23
Reimbursable Expenses:	2,933.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	136.79
Net to Government:	.00
Pay to Charge Card:	2,796.44

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,710.08	.00
M&IE-PerDiem	178.50	.00
Misc Expense	29.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,933.23	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		2,603.60
COMM-CARR	(b) (6)		EPA Voucher Production	March 2018 P.67

## Trip Itinerary

From (b) (7)(C) -Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.

Air

Wednesday July 26, 2017

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 26 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 07/26/2017 8:25AM  
Confirmation Number: (b) (6)Duration: 1 Hour 46 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/26/2017 10:11AMFlight Information  
Distance 546 miles  
No Seat AssignedEmissions 212.9 lbs of CO2  
Cost 2,603.60 USD

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jul 26 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/26/2017 11:31AM  
Confirmation Number: (b) (6)Duration: 1 Hour 59 Minutes Nonstop  
Tulsa, OK (USA) (Intl. Apt) 07/26/2017 12:30PMFlight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

Saturday July 29, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Jul 29 (b) (7)(C) Tulsa, OK (USA) (Intl. Apt) 07/29/2017 4:00PM  
Confirmation Number: (b) (6)Duration: 2 Hours 3 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/29/2017 7:03PMFlight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7)(C) Washington, DC (USA)

Jul 29 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/29/2017 7:55PM  
Confirmation Number: (b) (6)Duration: 1 Hour 56 Minutes Nonstop  
Washington, DC (USA) (b) (7)(C) 07/29/2017 9:51PMFlight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,754.73	Total Per Diem Expenses:	178.50
Date	Description	Category	Cost	Pay Method	Per Diem
07/24/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
07/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
07/26/2017	Airline Flight	Com. Carrier	2,603.60	GOVCC	
07/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/26/2017	Internet Connection Fees	Misc Expense	10.00	PERSONAL	
07/26/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/27/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/28/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
07/30/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/30/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 178.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/26/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
07/27/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/28/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/29/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
07/30/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,724.83
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	208.40
<b>Totals by Label</b>				
EPAA01110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,933.23
<b>Totals by Payment Method</b>				
				GOVCC Total 2,724.83
				PERSONAL Total 208.40

Document History 02/26/2018 Vch: VCH149884

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	7:52AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	08/07/2017	8:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	08/07/2017	9:13AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/08/2017	6:36AMEST	COX, ANGELA D	
PENDING	08/09/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/09/2017	9:00AMEST	One, EAI User	
PENDING	08/09/2017	9:00AMEST	One, EAI User	
PAID	08/09/2017	12:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

### Document Header Information

Document Vch Document VCH153568-1  
Type: Name:  
Travel TAA045CO Trip Washington, DC to Evansville, IN to Denver, CO to Durango, CO to Tulsa, OK to Des Moines, IA to  
Authorization Number: Name: Fargo, ND to Grand Forks, ND to Dallas, TX then back to Tulsa for vacation.  
TA Date: 09/05/17 Currency: USD  
Organization: EPAA01110 Current COMPLETED  
Status:  
Purpose: 2- Document The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state  
INFORMATIONAL Detail: officials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a  
MEETING mine; then The Administrator will conduct meetings and a tour at a coal production facility. In addition,  
he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold  
King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct  
meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in  
Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO, then Tulsa, OK  
to Des Moines, IA; Governor has invited the Administrator and a couple members of his team to travel  
via state plane from Fargo to Grand Forks on Wednesday, August 9th in order to stick to a tight  
schedule. Please note: The Administrator was scheduled to be at Gold King Mine for a tour and meeting  
beginning at 11am. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at  
9:10am. The traveling staff did not learn of the delay until arrival at the airport in Denver that morning.  
The flights continued to be delayed, all the while we searched for alternative options. None became  
available and with no indication for an immediate depart for the already scheduled commercial flight, the  
decision was made to pursue a charter plane in order to fulfill the mission of the agency per the  
President.  
Type Code: TEMPORARY  
DUTY

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

### Document Information

Trip  
Number:  
1

Purpose: The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state officials. The Administrator will also tour  
a farm that was affected by the WOTUS ruling as well as a mine; then The Administrator will conduct meetings and a tour at a coal production  
facility. In addition, he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold King Mine and tour  
the site with Governor Hickenlooper and other state officials. He will then conduct meetings with the state officials concluding the tour. He  
will then finish up the trip with a meeting in Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO, then  
Tulsa, OK to Des Moines, IA; Governor has invited the Administrator and a couple members of his team to travel via state plane from Fargo  
to Grand Forks on Wednesday, August 9th in order to stick to a tight schedule. Please note: The Administrator was scheduled to be at Gold  
King Mine for a tour and meeting beginning at 11am. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at 9:10am.  
The traveling staff did not learn of the delay until arrival at the airport in Denver that morning. The flights continued to be delayed, all the  
while we searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled  
commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission of the agency per the President.

### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/02/17	08/04/17	DENVER, CO		178.00 / 69.00
08/04/17	08/07/17	TULSA, OK		91.00 / 51.00
08/07/17	08/08/17	URBANDALE, IA	2-INFORMATIONAL MEETING	107.00 / 59.00
08/08/17	08/09/17	WEST FARGO, ND	2-INFORMATIONAL MEETING	91.00 / 51.00
08/09/17	08/10/17	DALLAS, TX	2-INFORMATIONAL MEETING	135.00 / 64.00

### Document Totals

Total Expenses:	12,872.33
Reimbursable Expenses:	12,872.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00

EPA Voucher Production March 2018 P.70

Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	12,872.33

#### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	10,830.80	.00
Hotel Tax	199.61	.00
Lodging-PerDiem	1,376.00	.00
M&IE-PerDiem	393.75	.00
Misc Expense	42.67	.00
Transaction Fees	29.50	.00
Total Expenses:	12,872.33	.00

#### Trip 1 Details

##### Reservations Summary

Reservation Type	Vendor	Tickets	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		964.40
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	BT Advantage		Denver, CO	760.00

##### Trip Itinerary

No Itinerary Available

##### Expenses

Trip#: 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
07/28/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/02/2017	Airline Flight	Com. Carrier	2,131.50	GOVCC	
08/02/2017	Airline Flight	Com. Carrier	2,847.40	GOVCC	
08/02/2017	Airline Flight	Com. Carrier	5,692.08	GOVCC	
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC	
08/02/2017	Lodging	Lodging-PerDiem	380.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
08/02/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
08/03/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
08/03/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC	
08/03/2017	Lodging	Lodging-PerDiem	380.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
08/03/2017	M&IE	M&IE-PerDiem	60.00	PERSONAL	*
08/03/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL	
08/04/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
08/04/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/05/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
08/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/06/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
08/06/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/07/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.84	GOVCC	
08/07/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	*
08/07/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
08/07/2017	Internet Connection Fees	Misc Expense	10.77	PERSONAL	
08/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	10.61	GOVCC	
08/08/2017	Lodging	Lodging-PerDiem	101.00	GOVCC	*
08/08/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/09/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.16	GOVCC	

EPA Voucher Production March 2018 P-71

08/09/2017	Lodging	Lodging-PerDiem	135.00	GOVCC	*
08/09/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
08/10/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
08/10/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
09/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
09/18/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,769.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Con%
08/02/2017	178.00/ 69.00	380.00	380.00	51.75	51.75	
08/03/2017	178.00/ 69.00	380.00	380.00	69.00	69.00	
08/04/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/05/2017	91.00/ 51.00	91.00	91.00	51.00	0.00	
08/06/2017	91.00/ 51.00	91.00	91.00	51.00	0.00	
08/07/2017	107.00/ 59.00	107.00	107.00	59.00	59.00	
08/08/2017	91.00/ 51.00	101.00	101.00	51.00	51.00	
08/09/2017	135.00/ 64.00	135.00	135.00	64.00	64.00	
08/10/2017	135.00/ 64.00	0.00	0.00	48.00	48.00	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.E.11A.ZZZMES.MN111100.	GOVCC	12,435.91
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.E.11A.ZZZMES.MN111100.	PERSONAL	436.42

#### Totals by Label

EPAA01110 17 OA IO ACCOUNT Total A7T.20172018.E.11A.ZZZMES.MN111100. 12,872.33

#### Totals by Payment Method

GOVCC Total 12,435.91  
PERSONAL Total 436.42

#### Document History 02/26/2018 Vch: VCH153568-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (S) (U)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	1:28PMEST	DAVIS, GWENDER G	
PREPARED	09/18/2017	1:56PMEST	DAVIS, GWENDER G	
SIGNED	09/19/2017	5:01AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/19/2017	5:22AMEST	ALLEN, REGINALD E	
ADJUSTED	09/19/2017	5:35AMEST	PENNINGTON, SHAUN	
COMPLETED	09/19/2017	5:45AMEST	PENNINGTON, SHAUN	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_



**Document Header Information**

Document Vch Document VCH154686  
Type: Name:  
Travel TAA04W18 Trip Name: Trip from Tulsa to Corpus Christi, TX and return.  
Authorization  
Number:  
TA Date: 09/14/17 Currency: USD  
Organization: EPAA01110 Current PAID  
Status:  
Purpose: 2-INFORMATIONAL Document The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.  
MEETING Detail:  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip

Number: 1

Purpose: The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
08/30/17	08/30/17	CORPUS CHRISTI, TX	2-INFORMATIONAL MEETING	106.00 / 59.00

**Document Totals**

Total Expenses:	3,931.11
Reimbursable Expenses:	3,931.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,931.11

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,916.36	.00
Transaction Fees	14.75	.00
Total Expenses:	3,931.11	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vender	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,401.60
COMM-CARR			EPA Voucher Production March 2018 P.73	

COMM-CARR  
COMM-CARR  
COMM-CARR

.00  
.00  
.00

### Trip Itinerary

No Itinerary Available

### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,931.11	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/30/2017	Airline Flight	Com. Carrier	2,401.60	GOVCC	
08/30/2017	Airline Flight	Com. Carrier	1,301.80	GOVCC	
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
08/30/2017	106.00/ 59.00	0.00	0.00	0.00	0.00		

### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPA001110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,931.11

### Totals by Label

EPA001110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	3,931.11
-----------	------------------------	-------------------------------------	----------

### Totals by Payment Method

GOVCC Total 3,931.11

### Document History 02/26/2018 Vch: VCH154686

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT.

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	7:42AM EST	PENNINGTON, SHAUN	
PREPARED	09/14/2017	7:58AM EST	DAVIS, GWENDER G	
SIGNED	09/14/2017	11:26AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/14/2017	11:58AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	7:31AM EST	TURNER, STEVE K	
PENDING	09/18/2017	7:31AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	10:00AM EST	One, EAI User	
PENDING	09/18/2017	10:00AM EST	One, EAI User	
PAID	09/18/2017	1:09PM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

EPA Voucher Production March 2018 P.74

Approver Name:

Approver Signature:

Date:

.....  
.....  
.....

**Document Header Information**

Document Type: Vch Document VCH154793  
 Name:  
 Travel Authorization Number: TAA04RKC Trip Name: Trip from Washington to Sydney  
 TA Date: 09/14/17 Currency: USD  
 Organization: EPAA01110 Current: PAID Status:  
 Purpose: 2-INFORMATIONAL Document Detail: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.  
 Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAA01110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip Number: 1  
 Purpose: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
08/31/17	09/05/17	SYDNEY, AUS	2-INFORMATIONAL MEETING	240.00 / 154.00
09/06/17	09/08/17	MELBOURNE, AUS	2-INFORMATIONAL MEETING	206.00 / 159.00

**Document Totals**

Total Expenses:	1,926.93
Reimbursable Expenses:	1,926.93
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,926.93

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	653.24	.00
Lodging-PerDiem	1,230.34	.00
Misc Expense	28.60	.00
Transaction Fees	14.75	.00
Total Expenses:	1,926.93	.00

**Trip 1 Details**

Expenses			
Trip#: 1	Total Non-Per Diem Expenses:		Total Per Diem Expenses:
Date	Description	Category	Cost
			696.59
			1,230.34
EPA Voucher Production March 2018			

08/18/2017	Travel Fee	Com Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/29/2017	Currency Conversion Fees	Misc Expense	8.25	PERSONAL	
08/29/2017	Currency Conversion Fees	Misc Expense	4.06	PERSONAL	
08/31/2017	Airline Flight	Com Carrier	600.00	GOVCC	
08/31/2017	Visa Fees(International)	Misc Expense	16.13	PERSONAL	
08/31/2017	Currency Conversion Fees	Misc Expense	.16	PERSONAL	
09/02/2017	Lodging	Lodging-PerDiem	206.18	GOVCC	*
09/03/2017	Lodging	Lodging-PerDiem	206.19	GOVCC	*
09/04/2017	Lodging	Lodging-PerDiem	206.19	GOVCC	*
09/05/2017	Lodging	Lodging-PerDiem	206.19	GOVCC	*
09/06/2017	Lodging	Lodging-PerDiem	202.79	GOVCC	*
09/07/2017	Lodging	Lodging-PerDiem	202.80	GOVCC	*
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,250.34

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/31/2017	240.00/154.00	0.00	0.00	0.00	0.00	
09/01/2017	240.00/157.00	0.00	0.00	0.00	0.00	
09/02/2017	240.00/157.00	206.18	206.18	0.00	0.00	
09/03/2017	240.00/157.00	206.19	206.19	0.00	0.00	
09/04/2017	240.00/157.00	206.19	206.19	0.00	0.00	
09/05/2017	206.00/159.00	206.19	206.19	0.00	0.00	
09/06/2017	206.00/159.00	202.79	202.79	0.00	0.00	
09/07/2017	206.00/159.00	202.80	202.80	0.00	0.00	
09/08/2017	206.00/159.00	0.00	0.00	0.00	0.00	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAC1110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8 MN111100.	GOVCC	1,898.33
EPAAC1110	17 OA 10 ACCOUNT	A7T.20172018.B.11A.ZZZME8 MN111100.	PERSONAL	28.60

#### Totals by Label

EPAAC1110 17 OA 10 ACCOUNT Total A7T.20172018.B.11A.ZZZME8 MN111100. 1,926.93

#### Totals by Payment Method

GOVCC Total 1,898.33  
PERSONAL Total 28.60

#### Document History 02/26/2018 Vch: VCH154793

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	12:57PMEST	DAVIS, GWENDER G	
PREPARED	09/14/2017	1:25PMEST	DAVIS, GWENDER G	
SIGNED	09/15/2017	7:25AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/15/2017	7:54AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	12:13PMEST	TURNER, STEVE K.	
PENDING	09/18/2017	12:14PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	3:00PMEST	One, EAI User	
PENDING	09/18/2017	3:00PMEST	One, EAI User	
PAID	09/19/2017	6:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

#### SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

\*\*\*\*\*

.....

.....

**Document Header Information**

Document Type: Vch Document: VCH156103  
 Name:  
 Travel Authorization Number: TAA05053 Trip Name: Washington, DC to Camp David, MD and return.  
 TA Date: 09/22/17 Currency: USD  
 Organization: EPAA01110 Current: PAID  
 Status:  
 Purpose: 9-OTHER Document: The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.  
 TRAVEL Detail:  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAA01110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip

Number: 1

Purpose: The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
09/09/17	09/10/17	THURMONT, MD	9-OTHER TRAVEL	98.00 / 59.00

**Document Totals**

Total Expenses:	24.75
Reimbursable Expenses:	24.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	10.00
Net to Government:	.00
Pay to Charge Card:	14.75

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
M&IE-PerDiem	10.00	.00
Transaction Fees	14.75	.00
Total Expenses:	24.75	.00

**Trip 1 Details****Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	10.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/09/2017	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
09/10/2017	M&IE	M&IE-PerDiem	5.00	PERSONAL	*
09/22/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVERA Voucher Production March 2018 P.79	

**Per Diem Allowances**

Trip#: 1

Total Per Diem Allowances:

10.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Con%
09/09/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X X X
09/10/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X X X

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	GOVCC	14.75
EPAA01110	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	PERSONAL	10.00

**Totals by Label**

EPAA01110	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100	24.75
-----------	------------------------	------------------------------------	-------

**Totals by Payment Method**

GOVCC Total	14.75
PERSONAL Total	10.00

**Document History 02/26/2018 Vch: VCH156103**

Copyright 1989-2009 Concar Government Edition: Concar Inc. PRUITT, EDWARD SCOTT. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2017	11:09AM EST	DAVIS, GWENDER G	
PREPARED	09/22/2017	11:15AM EST	DAVIS, GWENDER G	
SIGNED	09/25/2017	7:14AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/25/2017	7:24AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/26/2017	2:58PM EST	RUEHL, JASON Drew	
PENDING	09/26/2017	2:58PM EST	SYSUTILITY	
OFFSETTING OBLIGATED	09/27/2017	4:00AM EST	One, EAI User	
PENDING	09/27/2017	4:00AM EST	One, EAI User	
PAID	09/27/2017	7:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_



**Document Header Information**

Document Vch Document VCH156963  
 Type: Name:  
 Travel TAA04ZV1 Trip Trip from Washington to Houston, TX , Tulsa, OK, then NY and return.  
 Authorization Name:  
 Number:  
 TA Date: 09/28/17 Currency: USD  
 Organization: EPAA01110 Current: PAID  
 Status:  
 Purpose: 2- Document The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. DCA to NY for \$1250.20.  
 INFORMATIONAL Detail:  
 MEETING  
 Type Code: TEMPORARY  
 DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]  
 Organization: EPAA01110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

**Document Information**

Trip  
 Number:  
 1

Purpose: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. DCA to NY for \$1250.20.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/15/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
09/15/17	09/18/17	TULSA, OK	9-OTHER TRAVEL	91.00 / 51.00
09/18/17	09/19/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	301.00 / 74.00

**Document Totals**

Total Expenses:	4,406.64
Reimbursable Expenses:	4,406.64
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,406.64

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,382.94	.00
Lodging-PerDiem	804.00	.00
M&IE PerDiem	193.50	.00
Misc Expense	11.45	.00
Transaction Fees	14.75	.00
Total Expenses:	4,406.64	.00

EPA Voucher Production March 2018 P.81

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[REDACTED]	[REDACTED]		3,329.70
COMM-CARR				.60
COMM-CARR				.60
COMM-CARR				.60
COMM-CARR				.60
LODGE	Treft Hotels		Houston, TX	135.00
LODGE	Villager		New York, NY	659.00

### Trip Itinerary

From [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Thursday September 14, 2017

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Sep 14 [REDACTED]  
Washington, DC (USA) [REDACTED] 09/14/2017 4:15PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 6:09PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2  
Cost 3,329.70 USD

ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B

Sep 14 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/14/2017 7:10PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Houston, TX (USA) (Bush Intercontinental 09/14/2017 8:20PM

Flight Information  
Distance 688 miles  
No Seat Assigned

Emissions 268.3 lbs of CO2

Hotel

Treft Hotels

1100 Texas Avenue Houston TX 77002 713-221-0011

Sep 14 Checking in: 09/14/2017

Checking out: 09/15/2017  
Total Rate: 135.00 USD

Air

Monday September 18, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Sep 18 [REDACTED]  
Tulsa, OK (USA) (Intl. Apt) 09/18/2017 10:00AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 59 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/18/2017 12:59PM

Flight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED] New York, NY (USA) (

Sep 18 Delta 2446  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 09/18/2017 2:30PM  
Confirmation Number: [REDACTED]

Duration: 2 Hours 19 Minutes Nonstop  
New York, NY (USA) [REDACTED] 09/18/2017 4:49PM

Flight Information  
Distance 761 miles  
No Seat Assigned

Emissions 296.8 lbs of CO2

Hotel

Villager

Sep 18 Checking in: 09/18/2017

Checking out: 09/19/2017

Total Rate: 669.00 USD

Air

Tuesday September 19, 2017

New York, NY (USA) (t) Washington, DC (USA)

Sep 19 Delta 6153

New York, NY (USA) 09/19/2017 5:00PM

Confirmation Number:

Duration: 1 Hour 25 Minutes Nonstop

Washington, DC (USA) 09/10/2017 6:25PM

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

## Expenses

Trip# 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
09/12/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
09/14/2017	Airline Flight	Com. Carrier	3,329.70	GOVCC	
09/14/2017	Lodging	Lodging-PerDiem	135.00	GOVCC	*
Comment: Conf Num: Cmt:					
09/14/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
09/14/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL	
09/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
09/18/2017	Lodging	Lodging-PerDiem	669.00	GOVCC	*
Comment: Conf Num: Cmt:					
09/18/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/18/2017	Internet Connection Fees	Misc Expense	6.50	PERSONAL	
09/19/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/28/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip# 1 Total Per Diem Allowances: 997.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
09/14/2017	135.00/ 59.00	135.00	135.00	44.25	44.25		
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		
09/16/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
09/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
09/18/2017	301.00/ 74.00	669.00	669.00	55.50	55.50		
09/19/2017	301.00/ 74.00	0.00	0.00	55.50	55.50		

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01100	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	GOVCC	4,201.69
EPAA01100	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100	PERSONAL	204.95

## Totals by Label

EPAA01100 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100 4,406.64

## Totals by Payment Method

GOVCC Total 4,201.69  
PERSONAL Total 204.95

Document History 02/26/2018 Vch: VCH156963

Copyright 1989-2009 Concur Government Edition; Concur Inc. PRUITT, EDWARD SCOTT.

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/28/2017	7:26AM EST	DAVIS, GWENDER G	
PREPARED	09/28/2017	10:51AM EST	DAVIS, GWENDER G	
SIGNED	09/28/2017	11:59AM EST	PRUITT, EDWARD SCOTT	

EPA Voucher Production March 2018 P.83

ADJUSTED	09/28/2017	1:24PMEST	DAVIS, GWENDER G
PREPARED	09/28/2017	2:35PMEST	DAVIS, GWENDER G
ADJUSTED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT
SIGNED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT
AUTHORIZED	10/02/2017	8:07AMEST	ALLEN, REGINALD E
ADJUSTED	10/04/2017	12:15PMEST	FITZPATRICK, SAMUEL C
VOUCHER APPROVED	10/04/2017	12:16PMEST	FITZPATRICK, SAMUEL C
PENDING	10/04/2017	12:16PMEST	SYSUTILITY
OFFSETTING OBLIGATED	10/04/2017	2:04PMEST	One, EAI User
PENDING	10/04/2017	2:04PMEST	One, EAI User
PAID	10/05/2017	3:04AMEST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

**Document Header Information**

Document Vch Document VCH160494  
 Type: Name:  
 Travel JAA052XP Trip Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then fro Tulsa, Ok  
 Authorization Number: Name: to Lexington, KY and back to DCA.  
 TA Date: 10/23/17 Currency: USD  
 Organization: EPAAOI110 Current PAID  
 Status:  
 Purpose: 2- Document The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where  
 INFORMATIONAL Detail: he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado  
 MEETING Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters  
 of the United States and other environmental issues; then he will travel to Arizona to meet with the  
 Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then  
 he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority  
 Leader Mitch McConnell. They will be attending events several agriculture events through the eastern  
 part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to  
 Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington,  
 KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly  
 him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself  
 home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of  
 \$4925.70 roundtrip.  
 Type Code: TEMPORARY  
 DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAOI110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip

Number:

1

Purpose: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with  
 executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss  
 issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor  
 and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and  
 then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events  
 through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado  
 Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost  
 effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home;  
 then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
10/04/17	10/05/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	106.00 / 59.00
10/05/17	10/06/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	124.00 / 59.00
10/06/17	10/08/17	TULSA, OK	2-INFORMATIONAL MEETING	93.00 / 51.00
10/08/17	10/09/17	LEXINGTON, KY	2-INFORMATIONAL MEETING	109.00 / 54.00

**Document Totals**

Total Expenses:	5,706.40
Reimbursable Expenses:	5,706.40
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,706.40

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,919.30	.00
Hotel Tax	65.80	.00
Lodging-PerDiem	468.00	.00
M&IE-PerDiem	197.75	.00
Misc Expense	40.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,706.40	.00

## Trip 1 Details

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,206.80
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Synxis Res Svcs			199.00
LODGE	Kimpton Hotels		Phoenix, AZ	269.00

## Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CVG-Cincinnati, OH (USA)

Air

Wednesday October 04, 2017

(b) (7)(C) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C)  
 Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM  
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
 Cincinnati, OH (USA) 10/04/2017 11:39AM

Flight Information

Distance 410 miles

No Seat Assigned

Emissions 158.9 lbs of CO2

Cost 1,206.80 USD

(b) (7)(C) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C)  
 Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM  
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
 Cincinnati, OH (USA) 10/04/2017 11:39AM

Flight Information

Distance 410 miles

No Seat Assigned

Emissions 159.9 lbs of CO2

Cost 1,206.80 USD

(b) (7)(C) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04 (b) (7)(C)  
 Washington, DC (USA) (b) (7)(C) 10/04/2017 10:05AM  
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
 Cincinnati, OH (USA) 10/04/2017 11:39AM

Flight Information

Distance 410 miles

No Seat Assigned

Emissions 159.9 lbs of CO2

Cost 1,206.80 USD

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H)

Oct 04 (b) (7)(C)  
 Cincinnati, OH (USA) 10/04/2017 4:51PM  
 Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
 Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Flight Information

Distance 374 miles

No Seat Assigned

Emissions 145.9 lbs of CO2

EPA Voucher Production March 2018 P.86

**CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H**

Oct 04 (b) (7)(C)  
Cincinnati, OH (USA) 10/04/2017 4:51PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Flight Information  
Distance 374 miles  
No Seat Assigned

Emissions 145.9 lbs of CO2

**CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H**

Oct 04 (b) (7)(C)  
Cincinnati, OH (USA) 10/04/2017 4:51PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 6:23PM

Flight Information  
Distance 374 miles  
No Seat Assigned

Emissions 145.9 lbs of CO2

**ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO**

Oct 04 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Flight Information  
Distance 1181 miles  
No Seat Assigned

Emissions 460.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO**

Oct 04 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Flight Information  
Distance 1181 miles  
No Seat Assigned

Emissions 460.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO**

Oct 04 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/04/2017 7:08PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Colorado Springs, CO (USA) 10/04/2017 8:20PM

Flight Information  
Distance 1181 miles  
No Seat Assigned

Emissions 460.6 lbs of CO2

**Thursday October 05, 2017**

**COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,**

Oct 05 (b) (7)(C)  
Colorado Springs, CO (USA) 10/05/2017 4:30PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Flight Information  
Distance 591 miles  
No Seat Assigned

Emissions 230.5 lbs of CO2

**COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,**

Oct 05 (b) (7)(C)  
Colorado Springs, CO (USA) 10/05/2017 4:30PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Flight Information  
Distance 591 miles  
No Seat Assigned

Emissions 230.5 lbs of CO2

**COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,**

Oct 05 (b) (7)(C)  
Colorado Springs, CO (USA) 10/05/2017 4:30PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 10/05/2017 7:20PM

Flight Information  
Distance 591 miles  
No Seat Assigned

Emissions 230.5 lbs of CO2

**DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S**

Oct 05 (b) (7)(C)

Duration: Unknown Nonstop

EPA Voucher Production March 2018 P.87

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 865 miles  
No Seat Assigned

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Emissions 337.4 lbs of CO2

**DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S**

Oct 05 (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 865 miles  
No Seat Assigned

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Emissions 337.4 lbs of CO2

**DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S**

Oct 05 (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 8:35PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 865 miles  
No Seat Assigned

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 9:09PM

Emissions 337.4 lbs of CO2

**Hotel**

**Kimpton Hotels**

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 269.00 USD

**Kimpton Hotels**

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 269.00 USD

**Kimpton Hotels**

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017

Total Rate: 269.00 USD

**Air**

**Sunday October 08, 2017**

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Emissions 262.1 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Emissions 262.1 lbs of CO2

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

Oct 08 (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 10/08/2017 3:25PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 672 miles  
No Seat Assigned

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 6:22PM

Emissions 262.1 lbs of CO2

**ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor**

Oct 08 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 8:27PM

Duration: Unknown Nonstop

Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

EPA Voucher Production March 2018 P.88



Confirmation Number: (b) (6)

**Flight Information**

Distance 304 miles

No Seat Assigned

Emissions 118.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor**

Oct 08 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/08/2017 8:27PM

Confirmation Number: GSS8L8

Duration: Unknown Nonstop

Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

**Flight Information**

Distance 304 miles

No Seat Assigned

Emissions 118.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor**

Oct 08 Delta 705

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/08/2017 8:27PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Lexington / Frankfort, KY (USA) 10/08/2017 9:40PM

**Flight Information**

Distance 304 miles

No Seat Assigned

Emissions 118.6 lbs of CO2

**Hotel**

**Synxis Res Svcs**

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017

Total Rate: 199.00 USD

**Synxis Res Svcs**

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017

Total Rate: 199.00 USD

**Synxis Res Svcs**

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017

Total Rate: 199.00 USD

**Air**

**Monday October 09, 2017**

**LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H**

Oct 09 (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 7:04PM

**Flight Information**

Distance 304 miles

No Seat Assigned

Emissions 118.6 lbs of CO2

**LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H**

Oct 09 (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 7:04PM

**Flight Information**

Distance 304 miles

No Seat Assigned

Emissions 118.6 lbs of CO2

**LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H**

Oct 09 (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/09/2017 5:35PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 7:04PM

**Flight Information**

Distance 304 miles

No Seat Assigned

Emissions 118.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to WASHINGTON, DC (USA)**

Oct 09 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/09/2017 8:50PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 10/09/2017 10:33PM

**Flight Information**

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED]) Washington, DC (USA)

Oct 09 [REDACTED]

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 8:50PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 10/09/2017 10:33PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H [REDACTED]) Washington, DC (USA)

Oct 09 [REDACTED]

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 8:50PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) [REDACTED] 10/09/2017 10:33PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

#### Expenses

Trip#: 1

Date	Description	Category	Cost	Pay Method	Per Diem	
Total Non-Per Diem Expenses:			5,040.65	Total Per Diem Expenses:		665.75
09/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
10/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
10/04/2017	Airline Flight	Com. Carrier	1,093.92	GOVCC		
10/04/2017	Airline Flight	Com. Carrier	3,718.90	GOVCC		
10/04/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
10/04/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL		
10/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	33.82	GOVCC		
10/05/2017	Lodging	Lodging-PerDiem	269.00	GOVCC	*	
Comment:	Conf Num: [REDACTED] Cmt:					
10/05/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
10/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	31.98	GOVCC		
10/08/2017	Lodging	Lodging-PerDiem	199.00	GOVCC	*	
Comment:	Conf Num: [REDACTED] Cmt:					
10/08/2017	M&IE	M&IE-PerDiem	54.00	PERSONAL	*	
10/08/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL		
10/09/2017	M&IE	M&IE-PerDiem	40.50	PERSONAL	*	
10/09/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL		
10/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

#### Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

665.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B/L D	Conf%
10/04/2017	106.00/ 59.00	0.00	0.00	44.25	44.25		
10/05/2017	124.00/ 59.00	269.00	269.00	59.00	59.00		
10/06/2017	93.00/ 51.00	0.00	0.00	0.00	0.00		
10/07/2017	93.00/ 51.00	0.00	0.00	0.00	0.00		
10/08/2017	109.00/ 54.00	199.00	199.00	54.00	54.00		
10/09/2017	109.00/ 54.00	0.00	0.00	40.50	40.50		

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,467.85
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	238.55

#### Totals by Label

EPAA01110	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		5,706.40
-----------	------------------------	-------------------------------------	--	----------

#### Totals by Payment Method

GOVCC Total	5,467.85
PERSONAL Total	238.55

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/23/2017	11:38AM EST	DAVIS, GWENDER G	
PREPARED	10/23/2017	2:12PM EST	DAVIS, GWENDER G	
SIGNED	10/24/2017	4:57AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	8:53AM EST	ALLEN, REGINALD E	
ADJUSTED	10/26/2017	7:37AM EST	PENNINGTON, SHAUN	
VOUCHER APPROVED	10/26/2017	7:39AM EST	PENNINGTON, SHAUN	
PENDING	10/26/2017	7:39AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	10:00AM EST	Ons, EAI User	
PENDING	10/26/2017	10:00AM EST	Ons, EAI User	
PAID	10/26/2017	1:00PM EST	Ons, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH160693
Travel Authorization Number:	TAA054N0	Trip Name:	Trip from Washington to Jackson, MS then return.
TA Date:	10/24/17	Currency:	USD
Organization:	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW   Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1  
Purpose: The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
10/11/17	10/12/17	JACKSON, MS		93.00 / 51.00

**Document Totals**

Total Expenses:	3,272.46
Reimbursable Expenses:	3,272.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,272.46

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,084.28	.00
Hotel Tax	10.98	.00
Lodging-PerDiem	93.00	.00
M&IE-PerDiem	64.50	.00
Misc Expense	4.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,272.46	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		2,977.80
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Hilton Garden Inn		Jackson, MS	93.00

**Trip Itinerary**

From [REDACTED] Washington, DC (USA) [REDACTED] TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.)

Air

Wednesday October 11, 2017

[REDACTED] Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Oct 11 [REDACTED]  
Washington, DC (USA) [REDACTED] 10/11/2017 5:45PM  
Confirmation Number: [REDACTED]Duration: 1 Hour 55 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/11/2017 7:40PMFlight Information  
Distance 546 miles  
No Seat AssignedEmissions 212.9 lbs of CO2  
Cost 2,977.80 USD

ATL-Atlanta, GA (USA) (H) to JAN-Jackson, MS (USA) (J

Oct 11 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/11/2017 9:15PM  
Confirmation Number: [REDACTED]Duration: 1 Hour 20 Minutes Nonstop  
Jackson, MS (USA) (Jackson Intl. Apt) 10/11/2017 9:35PMFlight Information  
Distance 340 miles  
No Seat Assigned

Emissions 132.6 lbs of CO2

**Hotel**

Hilton Garden Inn

235 West Capitol St Jackson MS 39201 601-353-5464

Oct 11 Checking in: 10/11/2017

Checking out: 10/12/2017  
Total Rate: 93.00 USD

Air

Thursday October 12, 2017

JAN-Jackson, MS (USA) (J) to ATL-Atlanta, GA (USA) (H

Oct 12 [REDACTED]  
Jackson, MS (USA) (Jackson Intl. Apt) 10/12/2017 3:59PM  
Confirmation Number: [REDACTED]Duration: 1 Hour 22 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/12/2017 6:21PMFlight Information  
Distance 340 miles  
No Seat Assigned

Emissions 132.6 lbs of CO2

ATL-Atlanta, GA (USA) (H) to [REDACTED] Washington, DC (USA)

Oct 12 [REDACTED]  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/12/2017 7:15PM  
Confirmation Number: [REDACTED]Duration: 1 Hour 48 Minutes Nonstop  
Washington, DC (USA) [REDACTED] 10/12/2017 9:03PMFlight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

**Expenses**

Trip#: 1

Date Description

Total Non-Per Diem 3,114.96 Total Per Diem 157.50

Expenses: Expenses:

Category Cost Pay Method Per Diem

10/06/2017 Travel Fee

Com. Carrier 53.24 GOVCC

Comment: LB VIP Services

10/10/2017 Travel Fee

Com. Carrier 53.24 GOVCC

Comment: LB VIP Services

10/11/2017 Airline Flight

Com. Carrier 2,977.80 GOVCC

10/11/2017 Hotel Tax (CONUS Only)

Hotel Tax 10.98 GOVCC

10/11/2017 Lodging

Lodging-PerDiem 93.00 GOVCC \*

Comment: Conf Num: [REDACTED] NON SMKING CONF Cme CANCEL  
BEFORE 4PM 11 OCT 17

10/11/2017 M&amp;IE

M&amp;IE-PerDiem 38.25 PERSONAL \*

10/12/2017 M&amp;IE

M&amp;IE-PerDiem 26.25 PERSONAL \*

10/12/2017 Internet Connection Fees

Misc Expense 4.95 PERSONAL

10/24/2017 TDY Voucher Fee

Transaction Fees 14.75 GOVCC

**Per Diem Allowances**

Trip#: 1

Total Per Diem Allowances:

157.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/11/2017	93.00/ 51.00	93.00	93.00	38.25	38.25	
10/12/2017	93.00/ 51.00	0.00	0.00	26.25	26.25	X

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAOIHO	17 OA IO ACCOUNT	AT7 20172018.B.11.ZZZME8.MN111100.	GOVCC	3,203.01
EPAAOIHO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	69.45

**Totals by Label**

EPAAOIHO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		3,272.46
----------	------------------------	------------------------------------	--	----------

**Totals by Payment Method**

GOVCC Total	3,203.01
PERSONAL Total	69.45

**Document History 02/26/2018 Vch: VCH160693**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	10:01AMEST	DAVIS, GWENDER G	
PREPARED	10/24/2017	10:28AMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	10:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	10:55AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/26/2017	8:46AMEST	MARTINI, SARAH J	
PENDING	10/26/2017	8:46AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	12:01PMEST	One, EAI User	
PENDING	10/26/2017	12:01PMEST	One, EAI User	
PAID	10/26/2017	4:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type: Vch Document: VCH161283  
Name:  
Travel: TAA055SH Trip Name: Washington, DC to Houston, TX to Omaha, NE and return  
Authorization:  
Number:  
TA Date: 10/27/17 Currency: USD  
Organization: EPAAO1110 Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL Document Detail: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: FRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAAO1110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: FRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip  
Number: 1  
Purpose: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
10/19/17	10/20/17	OMAHA, NE		109.00 / 64.00

**Document Totals**

Total Expenses:	3,978.82
Reimbursable Expenses:	3,978.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,978.82

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,716.78	.00
Hotel Tax	19.44	.00
Lodging-PerDiem	107.00	.00
M&IE-PerDiem	96.00	.00
Misc Expense	24.85	.00
Transaction Fees	14.75	.00
Total Expenses:	3,978.82	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	EPA Voucher
			Production March 2018 P.95

COMM-CARR	(b) (7)(C)	(b) (7)(C)	.00
COMM-CARR			3,610.30
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
LODGE	Magnolia Hotels	Omaha, NE	107.00

# Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CVG-Cincinnati, OH (USA)

Air

Thursday October 19, 2017

(b) (7)(C) - Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 (b) (7)(C)	Washington, DC (USA) (b) (7)(C) 10/19/2017 6:35AM	Duration: Unknown Nonstop
	Confirmation Number: (b) (6)	Cincinnati, OH (USA) 10/19/2017 8:13AM

Flight Information  
Distance 410 miles  
No Seat Assigned

Emissions 159.9 lbs of CO2  
Cost 3,610.30 USD

(b) (7)(C) - Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 (b) (7)(C)	Washington, DC (USA) (b) (7)(C) 10/19/2017 6:35AM	Duration: Unknown Nonstop
	Confirmation Number: (b) (6)	Cincinnati, OH (USA) 10/19/2017 8:13AM

Flight Information  
Distance 410 miles  
No Seat Assigned

Emissions 159.9 lbs of CO2  
Cost 3,610.30 USD

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B

Oct 19 (b) (7)(C)	Cincinnati, OH (USA) 10/19/2017 9:21AM	Duration: Unknown Nonstop
	Confirmation Number: (b) (6)	Houston, TX (USA) (Bush Intercontinental 10/19/2017 10:53AM

Flight Information  
Distance 871 miles  
No Seat Assigned

Emissions 339.7 lbs of CO2

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B

Oct 19 (b) (7)(C)	Cincinnati, OH (USA) 10/19/2017 9:21AM	Duration: Unknown Nonstop
	Confirmation Number: (b) (6)	Houston, TX (USA) (Bush Intercontinental 10/19/2017 10:53AM

Flight Information  
Distance 871 miles  
No Seat Assigned

Emissions 339.7 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Ept

Oct 19 (b) (7)(C)	Houston, TX (USA) (Bush Intercontinental 10/19/2017 9:25PM)	Duration: Unknown Nonstop
	Confirmation Number: (b) (6)	Omaha, NE (USA) (Epley Airfield) 10/19/2017 11:39PM

Flight Information  
Distance 782 miles  
No Seat Assigned

Emissions 305.0 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Ept

Oct 19 (b) (7)(C)	Houston, TX (USA) (Bush Intercontinental 10/19/2017 9:25PM)	Duration: Unknown Nonstop
	Confirmation Number: (b) (6)	Omaha, NE (USA) (Epley Airfield) 10/19/2017 11:39PM

Flight Information  
Distance 782 miles  
No Seat Assigned

Emissions 305.0 lbs of CO2

# Hotel

Magnolia Hotels

1615 Howard St Omaha NE 68102 402-341-2500

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017

Total Rate: 107.00 USD

EPA Voucher Production March 2018 P.06



**Magnolia Hotels****1615 Howard St Omaha NE 68102 402-341-2500**

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017

Total Rate: 107.00 USD

**Air****Friday October 20, 2017****OMA-Omaha, NE (USA) (Epl to DTW-Detroit, MI (USA) (M**

Oct 20 (b) (7)(C)

Omaha, NE (USA) (Epley Airfield) 10/20/2017 5:45PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 8:42PM

Flight Information

Distance 648 miles

No Seat Assigned

Emissions 252.7 lbs of CO2

**OMA-Omaha, NE (USA) (Epl to DTW-Detroit, MI (USA) (M**

Oct 20 (b) (7)(C)

Omaha, NE (USA) (Epley Airfield) 10/20/2017 5:45PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 8:42PM

Flight Information

Distance 648 miles

No Seat Assigned

Emissions 252.7 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

Oct 20 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 10:00PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 10/20/2017 11:34PM

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

**DTW-Detroit, MI (USA) (M to (b) (7)(C) Washington, DC (USA)**

Oct 20 (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 10:00PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 10/20/2017 11:34PM

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

**Expenses**

Trip#: 1

Total Non-Per Diem Expenses: 3,775.82 Total Per Diem Expenses: 203.00

Date	Description	Category	Cost	Pay Method	Per Diem
10/18/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/19/2017	Airline Flight	Com. Carrier	3,610.30	GOVCC	
10/19/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
10/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	19.44	GOVCC	
10/19/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	
Comment:	Conf Num: (b) (6) Cmt:				
10/19/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	
10/19/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL	
10/20/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	
10/20/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1

Total Per Diem Allowances

203.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B J, D Cost%
10/19/2017	109.00/ 64.00	107.00	107.00	48.00	48.00	
10/20/2017	109.00/ 64.00	0.00	0.00	48.00	48.00	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZMES.MN111100.	GOVCC	1,857.97
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZMES.MN111100.	PERSONAL	120.85
<b>Totals by Label</b>				
EPAA01110	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZMES.MN111100.		3,978.82
<b>Totals by Payment Method</b>				
			GOVCC Total	3,857.97
			PERSONAL Total	120.85

Document History 02/26/2018 Veh: VCH161283

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/27/2017	7:55AM EST	DAVIS, GWENDER G	
PREPARED	10/27/2017	8:12AM EST	DAVIS, GWENDER G	
SIGNED	10/27/2017	8:27AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/27/2017	8:35AM EST	ALLEN, REGINALD E	
ADJUSTED	10/30/2017	12:56PM EST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/30/2017	12:57PM EST	SULLENDER, KATHRYN A	
PENDING	10/30/2017	12:57PM EST	SYSUTILITY	
OFFSETTING OBLIGATED	10/30/2017	2:08PM EST	One, EAI User	
PENDING	10/30/2017	2:08PM EST	One, EAI User	
PAID	10/31/2017	4:01AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type: Vch Document: VCH161081  
Name:  
Travel Authorization TAA056H7 Trip Name: Trip from Washington to Nashville  
Number:  
TA Date: 10/26/17 Currency: USD  
Organization: EPAA01110 Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL Document: The Administrator will meet with Tennessee Governor Haslam. He has also been invited  
MEETING Detail: by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.  
Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip Number:

1

Purpose: The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
10/23/17	10/23/17	NASHVILLE, TN		170.00 / 59.00

**Document Totals**

Total Expenses:	2,876.54
Reimbursable Expenses:	2,876.54
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,876.54

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,797.64	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,876.54	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		2,744.40
COMM-CARR				.00

**Trip Itinerary**

EPA Voucher Production March 2018 P.99

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: BNA-Nashville, TN (USA)

Air

Monday October 23, 2017

(b) (7)(C) Washington, DC (USA) to BNA-Nashville, TN (USA)

Oct 23 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 10/23/2017 8:50AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Nashville, TN (USA) 10/23/2017 9:46AM

Flight Information

Distance 360 miles  
No Seat Assigned

Emissions 218.4 lbs of CO2  
Cost 2,744.40 USD

BNA-Nashville, TN (USA) to (b) (7)(C) Washington, DC (USA)

Oct 23 (b) (7)(C)  
Nashville, TN (USA) 10/23/2017 6:35PM  
Confirmation Number: UVXQYI

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 10/23/2017 9:25PM

Flight Information

Distance 360 miles  
No Seat Assigned

Emissions 218.4 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,832.29	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
10/20/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
10/23/2017	Airline Flight	Com. Carrier	2,744.40	GOVCC	
10/23/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
10/23/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/23/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Cont%
10/23/2017	170.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11HO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,812.39
EPAAO11HO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	64.15

Totals by Label

EPAAO11HO 17 OA IO ACCOUNT Total AT7.20172018.B.11.ZZZME8.MN111100. 2,876.54

Totals by Payment Method

GOVCC Total 2,812.39  
PERSONAL Total 64.15

Document History 02/26/2018 Veh: YCH161081

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/26/2017	8:11AM EST	DAVIS, GWENDER G	
PREPARED	10/26/2017	8:31AM EST	DAVIS, GWENDER G	
SIGNED	10/26/2017	8:48AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/26/2017	1:06PM EST	ALLEN, REGINALD E	
ADJUSTED	10/27/2017	7:14AM EST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/27/2017	7:16AM EST	SULLENDER, KATHRYN A	
PENDING	10/27/2017	7:16AM EST	SYS/UTILITY	
OFFSETTING OBLIGATED	10/27/2017	10:00AM EST	One, EAI User	

EPA Voucher Production March 2018 P.100

PENDING	10/27/2017	10:00AM EST	One, EAI User
PAID	10/27/2017	12:09PM EST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

\_\_\_\_\_  
SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Document Header Information**

Document Type: Veh

Document: VCH162545

Name:

Travel: TAA056LK

Trip Name: Trip from Washington to New Orleans, then to Tulsa, OK and return.

Authorization

Number:

TA Date: 11/03/17

Currency: USD

Organization: EPAA01110

Current: PAID

Status:

Purpose: 2-INFORMATIONAL  
MEETING

Document Detail: The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done in comments section.

Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT

TID:

Organization: EPAA01110

Duty Station:

Card: ADVANCE AUTHORIZED

Office Address: 1200 Pennsylvania Ave NW &lt;BR&gt; Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV

Office Phone:

**Document Information**

Trip

Number: 1

Purpose: The Administrator will be flying to New Orleans to speak to the Louisiana Chemical Association Annual Meeting. The Administrator will pay for his way from New Orleans to Tulsa, OK for the weekend and we will return him from Tulsa, OK on 10/30/2017. This trip was changed to leave on 10/27 instead of 10/26 so there was no reason for lodging in New Orleans. Cost comparison is done in comments section.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
10/27/17	10/27/17	NEW ORLEANS, LA		148.00 / 64.00
10/27/17	10/30/17	TULSA, OK		93.00 / 51.00

**Document Totals**

Total Expenses:	2,303.27
Reimbursable Expenses:	2,303.27
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,303.27

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,235.32	.00
M&IE-PerDiem	18.25	.00
Misc Expense	14.95	.00
Transaction Fees	14.75	.00
Total Expenses:	2,303.27	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	EPA Voucher Production March 2018 P.102
------------------	--------	---------	---

COMM-CARR  
COMM-CARR  
COMM-CARR  
COMM-CARR

(b) (7)(C)

(b) (8)

.00  
2,075.60  
.00  
.00

### Trip Itinerary

From (b) (7)(C) -Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.

Air

Friday October 27, 2017

(b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Oct 27 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 10/27/2017 6:00AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/27/2017 7:47AM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2  
Cost 2,075.60 USD

ATL-Atlanta, GA (USA) (H to MSY-New Orleans, LA (USA

Oct 27 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/27/2017 9:15AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New Orleans, LA (USA) (Moisant Intl. Apt) 10/27/2017 9:45AM

Flight Information  
Distance 424 miles  
No Seat Assigned

Emissions 165.4 lbs of CO2

Monday October 30, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Oct 30 (b) (7)(C)  
Tulsa, OK (USA) (Intl. Apt) 10/30/2017 6:00AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/30/2017 8:56AM

Flight Information  
Distance 672 miles  
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (7)(C) Washington, DC (USA)

Oct 30 (b) (7)(C)  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 10/30/2017 9:45AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 10/30/2017 11:23AM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,263.02	Total Per Diem Expenses:	38.25
Date	Description	Category	Cost	Pay Method	Per Diem
10/20/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/27/2017	Airline Flight	Com. Carrier	2,075.60	GOVCC	
10/27/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
10/27/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL	
10/30/2017	Internet Connection Fees	Misc Expense	10.00	PERSONAL	
11/03/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 38.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/27/2017	93.00/ 51.00	0.00	0.00	38.25	38.25	
10/28/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/29/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
10/30/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZMES.MN111100.	GOVCC	2,250.07
EPAA01110	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZMES.MN111100.	PERSONAL	53.20

#### Totals by Label

EPAA01110	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZMES.MN111100.		2,303.27
-----------	------------------------	------------------------------------	--	----------

#### Totals by Payment Method

GOVCC Total	2,250.07
PERSONAL Total	53.20

Document History 02/26/2018 Vch: VCH162545

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/03/2017	7:44AM EST	DAVIS, GWENDER G	
PREPARED	11/03/2017	8:06AM EST	DAVIS, GWENDER G	
SIGNED	11/06/2017	4:45AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/06/2017	5:43AM EST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/08/2017	8:07AM EST	PENNINGTON, SHAUN	
PENDING	11/08/2017	8:07AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	11/08/2017	11:01AM EST	One, EAI User	
PENDING	11/08/2017	11:01AM EST	One, EAI User	
PAID	11/08/2017	3:01PM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:



**Document Header Information**

Document Type:	Vch	Document Name:	VCH163769
Travel Authorization Number:	TAA059A1	Trip Name:	Trip from Washington to Chicago, IL and return.
TA Date:	11/13/17	Currency:	USD
Organization:	EPAAO1110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference Opening General Session.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO1110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW  Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1

Purpose: The Administrator will travel to speak at the Society of Independent Gasoline Marketers of America (SIGMA) Annual Conference Opening General Session.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
11/08/17	11/08/17	CHICAGO, IL		226.00 / 74.00

**Document Totals**

Total Expenses:	1,317.44
Reimbursable Expenses:	1,317.44
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,317.44

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,225.24	.00
M&IE-PerDiem	55.50	.00
Misc Expense	21.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,317.44	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,172.00
COMM-CARR				.00
COMM-CARR				.00

**Trip Itinerary**

EPA Voucher Production March 2018 P.105

From: [REDACTED] Washington, DC (USA) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Wednesday November 08, 2017

Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Nov 08 [REDACTED] Duration: 1 Hour 37 Minutes Nonstop  
Washington, DC (USA) 11/08/2017 7:30AM Detroit, MI (USA) (Metropolitan Apt) 11/08/2017 9:07AM  
Confirmation Number: [REDACTED]

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

Cost 1,172.00 USD

DTW-Detroit, MI (USA) (M to ORD-Chicago, IL (USA) (O

Nov 08 [REDACTED] Duration: 1 Hour 21 Minutes Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 11/08/2017 10:00AM Chicago, IL (USA) (O'Hare Apt) 11/08/2017 10:21AM  
Confirmation Number: [REDACTED]

Flight Information

Distance 234 miles

No Seat Assigned

Emissions 91.3 lbs of CO2

ORD-Chicago, IL (USA) (O to [REDACTED] Washington, DC (USA)

Nov 08 [REDACTED] Duration: 1 Hour 51 Minutes Nonstop  
Chicago, IL (USA) (O'Hare Apt) 11/08/2017 6:25PM Washington, DC (USA) ( [REDACTED] ) 11/08/2017 9:16PM  
Confirmation Number: [REDACTED]

Flight Information

Distance 610 miles

No Seat Assigned

Emissions 237.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,261.94	Total Per Diem Expenses:	55.50
Date	Description	Category	Cost	Pay Method	Per Diem
11/08/2017	Airline Flight	Com. Carrier	1,172.00	GOVCC	
Comment: TICKET: [REDACTED] TICKET: [REDACTED]					
11/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/08/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
11/08/2017	Internet Connection Fees	Misc Expense	6.00	PERSONAL	
11/08/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL	
11/13/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 55.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	E L D Conf%
11/08/2017	226.00 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011HO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,239.99
EPAA011HO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	77.45

Totals by Label

EPAA011HO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		1,317.44
-----------	------------------------	-------------------------------------	--	----------

Totals by Payment Method

GOVCC Total	1,239.99
PERSONAL Total	77.45

Document History 02/26/2018 Vch: VCH163769

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT, [REDACTED]

EPA Voucher

arch 2018 P.106

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/13/2017	9:58AM EST	DAVIS, GWENDER G	
PREPARED	11/13/2017	10:17AM EST	DAVIS, GWENDER G	
SIGNED	11/13/2017	11:03AM EST	FRUITT, EDWARD SCOTT	
AUTHORIZED	11/13/2017	11:36AM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	11/15/2017	11:39AM EST	SULLENDER, KATHRYN A	
PENDING	11/15/2017	11:39AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	11/15/2017	2:01PM EST	One, EAI User	
PENDING	11/15/2017	2:01PM EST	One, EAI User	
PAID	11/16/2017	4:01AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

### Document Header Information

Document Type:	Veh	Document Name:	VCH166046
Travel Authorization Number:	TAA05728	Trip Name:	Trip from Washington to Charleston, SC then return.
TA Date:	11/28/17	Currency:	USD
Organization:	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel (ACC) Board of Directors meeting.
Type Code:	TEMPORARY DUTY		

### Traveler Profile

Name:	FRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW   Washington, DC 20460
EMAIL:	FRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

### Document Information

Trip Number: 1  
Purpose: The Administrator will travel to Kiawah Island, SC to speak at the American Chemistry Counsel (ACC) Board of Directors meeting.

#### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/09/17	11/09/17	CHARLESTON, SC	2-INFORMATIONAL MEETING	192.00 / 69.00

### Document Totals

Total Expenses:	
Reimbursable Expenses:	3,155.26
Non-Reimbursable Expenses:	3,155.26
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	31.18
Pay to Charge Card:	.00
	3,124.08

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,078.86	.00
M&IE-PerDiem	31.75	.00
Misc Expense	9.90	.00
Transaction Fees	14.75	.00
Total Expenses:	3,155.26	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR				.00
COMM-CARR				2,865.90

#### Trip Itinerary

From (b) (6) Washington, DC (USA) (b) (7)(C) TO: CLT-Charlotte, NC (USA)  
Air

Thursday November 09, 2017

(b) (7) Washington, DC (USA) to CLT-Charlotte, NC (USA)

Nov 09 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 11/09/2017 5:20AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Charlotte, NC (USA) 11/09/2017 6:47AM

Flight Information  
Distance 321 miles  
No Seat Assigned

Emissions 125.2 lbs of CO2  
Cost 2,865.90 USD

CLT-Charlotte, NC (USA) to CHS-Charleston, SC (USA)

Nov 09 (b) (7)(C)  
Charlotte, NC (USA) 11/09/2017 7:45AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Charleston, SC (USA) 11/09/2017 8:33AM

Flight Information  
Distance 168 miles  
No Seat Assigned

Emissions 65.5 lbs of CO2

CHS-Charleston, SC (USA) to (b) (7)(C) Washington, DC (USA)

Nov 09 (b) (7)(C)  
Charleston, SC (USA) 11/09/2017 12:30PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 11/09/2017 2:00PM

Flight Information  
Distance 444 miles  
No Seat Assigned

Emissions 173.2 lbs of CO2

Expenses

Trip#: 1		Total Non-	3,103.51	Total Per	31.75
		Per Diem		Diem	
		Expenses:		Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
11/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/07/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
11/09/2017	Airline Flight	Com. Carrier	2,865.90	GOVCC	
Comment: TICKET= (b) (6) ,TICKET= (b) (6) ,TICKET= (b) (6) ,TICKET= (b) (6) ,TICKET= (b) (6)					
11/09/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL*	
11/09/2017	Internet Connection Fees	Misc Expense	9.90	PERSONAL	
11/28/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 51.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/09/2017	192.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZMES.MN111100.	GOVCC	3,093.61
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZMES.MN111100.	PERSONAL	61.65

EPA Voucher Production March 2018 P.109

**Totals by Label**

EPAA01110 17 OA IO ACCOUNT Total

AT7.20172018.B.11.ZZZME8 MN111100.

3,133.26

**Totals by Payment Method**

GOVCC Total	3,093.61
PERSONAL Total	61.65

**Document History 02/26/2018 Vch: VCH166046**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/28/2017	8:45AM EST	DAVIS, GWENDER G	
PREPARED	11/28/2017	9:11AM EST	DAVIS, GWENDER G	
SIGNED	11/28/2017	9:36AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	11/28/2017	10:06AM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	11/30/2017	6:02AM EST	PENNINGTON, SEAN	
PENDING	11/30/2017	6:02AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	11/30/2017	8:01AM EST	One, EAI User	
PENDING	11/30/2017	8:01AM EST	One, EAI User	
PAID	11/30/2017	11:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type:	Vch	Document Name:	VCH167169
Travel Authorization Number:	TAA059UY	Trip Name:	Washington, DC to Orlando, FL and return,
TA Date:	12/06/17	Currency:	USD
Organization:	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW   Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1

Purpose: The Administrator will be traveling to Orlando to meet with Disney executives on food waste as well as visit a food waste facility.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/27/17	11/27/17	ORLANDO, FL		129.00 / 59.00

**Document Totals**

Total Expenses:	2,221.08
Reimbursable Expenses:	2,221.08
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,221.08

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,162.08	.00
M&IE-PerDiem	44.25	.00
Transaction Fees	14.75	.00
Total Expenses:	2,221.08	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (7)(C)			2,655.60
COMM-CARR				.00
COMM-CARR				.00

**Trip Itinerary**

From: (b) (6) Washington, DC (USA) (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl., Air (b) (7)(C))

EPA Voucher Production March 2018 P.111

Monday November 27, 2017

**Washington, DC (USA) to ATL-Atlanta, GA (USA) (H**

Nov 27 11/27/2017 6:00AM  
Washington, DC (USA) (Hartsfield Intl. Apt)  
Confirmation Number: GJM210

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 11/27/2017 7:51AM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2  
Cost 2,055.60 USD

**ATL-Atlanta, GA (USA) (H to MCO-Orlando, FL (USA) (I**

Nov 27 11/27/2017 8:55AM  
Atlanta, GA (USA) (Hartsfield Intl. Apt)  
Confirmation Number: 1010

Duration: Unknown Nonstop  
Orlando, FL (USA) (Intl. Apt) 11/27/2017 10:24AM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2

**MCO-Orlando, FL (USA) (I to ATL-Atlanta, GA (USA) (H**

Nov 27 11/27/2017 8:30PM  
Orlando, FL (USA) (Intl. Apt)  
Confirmation Number: 1010

Duration: Unknown Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 11/27/2017 8:13PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2

**ATL-Atlanta, GA (USA) (H to Washington, DC (USA)**

Nov 27 11/27/2017 8:56PM  
Atlanta, GA (USA) (Hartsfield Intl. Apt)  
Confirmation Number: 1010

Duration: Unknown Nonstop  
Washington, DC (USA) 11/27/2017 10:34PM

Flight Information  
Distance 546 miles  
No Seat Assigned

Emissions 212.9 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:		2,176.83	Total Per Diem Expenses:		44.25
Date	Description	Category	Cost	Pay Method	Per Diem		
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
11/27/2017	Airline Flight	Com. Carrier	2,055.60	GOVCC			
11/27/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*		
12/06/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	E L D Conf%
11/27/2017	129.00/ 59.00	0.00	0.00	44.25	44.25	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAD11HO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,176.83
EPAAD11HO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	44.25

**Totals by Label**

EPAAD11HO 17 OA IO ACCOUNT Total AT7.20172018.B.11A.ZZZME8.MN111100. 2,221.08

**Totals by Payment Method**

GOVCC Total 2,176.83  
PERSONAL Total 44.25



STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/06/2017	9:19AM EST	DAVIS, GWENDER G	
PREPARED	12/06/2017	9:30AM EST	DAVIS, GWENDER G	
SIGNED	12/06/2017	11:53AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	12:50PM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	12/08/2017	10:15AM EST	FITZPATRICK, SAMUEL C	
PENDING	12/08/2017	10:15AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	12/08/2017	1:00PM EST	One, EAI User	
PENDING	12/08/2017	1:00PM EST	One, EAI User	
PAID	12/09/2017	4:00AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
 Traveler/Preparer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approver Name: \_\_\_\_\_  
 Approver Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Document Header Information**

Document Vch Document VCH167022  
 Type: Name:  
 Travel TAA05A1F Trip Trip from Washington to Louisville, KY to Des Moines, IA and return.  
 Authorization Number: Name:  
 TA Date: 12/05/17 Currency: USD  
 Organization: EPAAO1110 Current PAID  
 Status:  
 Purpose: 2- Document The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky  
 INFORMATIONAL Detail: Farm Bureau; then to Des Moines to speak with the Iowa Association of Electric Cooperatives. He  
 MEETING speak at a Iowa farm bureau event. Please note: the Administrator will then fly himself to Tulsa, OK  
 for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is  
 cost effective to fly him from DCA to Louisville, to Des Moines, to Tulsa and return for \$3256.30  
 vs. DCA to Louisville, to Des Moines then return for \$3845.70. The breakdown is in the comments  
 section.  
 Type Code: TEMPORARY  
 DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: [REDACTED]  
 Organization: EPAAO1110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <HR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: [REDACTED]

**Document Information**

Trip  
 Number:  
 1  
 Purpose: The Administrator will travel to Louisville to meet with the Governor and to speak to the Kentucky Farm Bureau; then to Des Moines to  
 speak with the Iowa Association of Electric Cooperatives. He speak at a Iowa farm bureau event. Please note: the Administrator will then fly  
 himself to Tulsa, OK for the weekend and then we will fly him from Tulsa, OK to DC. Cost comparison shows that it is cost effective to fly  
 him from DCA to Louisville, to Des Moines, to Tulsa and return for \$3256.30 vs. DCA to Louisville, to Des Moines then return for  
 \$3845.70. The breakdown is in the comments section.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
11/30/17	11/30/17	LOUISVILLE, KY		118.00 / 59.00
11/30/17	12/01/17	DES MOINES, IA		109.00 / 59.00
12/01/17	12/04/17	TULSA, OK		93.00 / 51.00

**Document Totals**

Total Expenses:	3,485.82
Reimbursable Expenses:	3,485.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	44.25
Net to Government:	.00
Pay to Charge Card:	3,441.57

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,250.54	.00
Hotel Tax	13.08	.00
Lodging-PerDiem	109.00	.00
M&IE-PerDiem	88.50	.00
Mile Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,485.82	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		1,181.20
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Staybridge Site			109.00

### Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: SDF-Louisville, KY (USA) (Standiford Fie

Air

Thursday November 30, 2017

(b) (7)(C) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)  
Washington, DC (USA) (National Apt) 11/30/2017 9:59AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Flight Information  
Distance 472 miles  
No Seat Assigned

Emissions 184.1 lbs of CO2  
Cost 1,181.20 USD

(b) (7)(C) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Flight Information  
Distance 472 miles  
No Seat Assigned

Emissions 184.1 lbs of CO2  
Cost 1,181.20 USD

(b) (7)(C) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Flight Information  
Distance 472 miles  
No Seat Assigned

Emissions 184.1 lbs of CO2  
Cost 1,181.20 USD

(b) (7)(C) Washington, DC (USA) to SDF-Louisville, KY (USA)

Nov 30 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 11/30/2017 9:59AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Louisville, KY (USA) (Standiford Field) 11/30/2017 11:54AM

Flight Information  
Distance 472 miles  
No Seat Assigned

Emissions 184.1 lbs of CO2  
Cost 1,181.20 USD

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M

Nov 30 (b) (7)(C)  
Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Flight Information  
Distance 306 miles  
No Seat Assigned

Emissions 119.3 lbs of CO2

SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M

Nov 30 (b) (7)(C)  
Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Flight Information  
Distance 306 miles

Emissions 119.3 lbs of CO2

EPA Voucher Production March 2018 P.115

No Seat Assigned

**SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M**

Nov 30 (b) (7)(C)  
Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Flight Information  
Distance 306 miles  
No Seat Assigned

Emissions 119.3 lbs of CO2

**SDF-Louisville, KY (USA) to DTW-Detroit, MI (USA) (M**

Nov 30 (b) (7)(C)  
Louisville, KY (USA) (Standiford Field) 11/30/2017 5:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:09PM

Flight Information  
Distance 306 miles  
No Seat Assigned

Emissions 119.3 lbs of CO2

**DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)**

Nov 30 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Des Moines, IA (USA) 11/30/2017 9:05PM

Flight Information  
Distance 532 miles  
No Seat Assigned

Emissions 207.5 lbs of CO2

**DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)**

Nov 30 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Des Moines, IA (USA) 11/30/2017 9:05PM

Flight Information  
Distance 532 miles  
No Seat Assigned

Emissions 207.5 lbs of CO2

**DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)**

Nov 30 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Des Moines, IA (USA) 11/30/2017 9:05PM

Flight Information  
Distance 532 miles  
No Seat Assigned

Emissions 207.5 lbs of CO2

**DTW-Detroit, MI (USA) (M to DSM-Des Moines, IA (USA)**

Nov 30 (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 11/30/2017 7:55PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Des Moines, IA (USA) 11/30/2017 9:05PM

Flight Information  
Distance 532 miles  
No Seat Assigned

Emissions 207.5 lbs of CO2

**Hotel**

**Staybridge Ste**

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017  
Total Rate: 109.00 USD

**Staybridge Ste**

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017  
Total Rate: 109.00 USD

**Staybridge Ste**

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017  
Total Rate: 109.00 USD

**Staybridge Ste**

Nov 30 Checking in: 11/30/2017

Checking out: 12/01/2017  
Total Rate: 109.00 USD

**Air**

**Monday December 04, 2017**

**TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H**

EPA Voucher Production March 2018 P.116

Dec 04	(b) (7)(C)	Tulsa, OK (USA) (Intl. Apt) 12/04/2017 6:05AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:05AM
		Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
<b>TUL-Tulsa, OK (USA) (Intl to ATL-Atlanta, GA (USA) (H</b>			
Dec 04	(b) (7)(C)	Tulsa, OK (USA) (Intl. Apt) 12/04/2017 6:05AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:05AM
		Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
<b>TUL-Tulsa, OK (USA) (Intl to ATL-Atlanta, GA (USA) (H</b>			
Dec 04	(b) (7)(C)	Tulsa, OK (USA) (Intl. Apt) 12/04/2017 6:05AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:05AM
		Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
<b>TUL-Tulsa, OK (USA) (Intl to ATL-Atlanta, GA (USA) (H</b>			
Dec 04	(b) (7)(C)	Tulsa, OK (USA) (Intl. Apt) 12/04/2017 6:05AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:05AM
		Flight Information Distance 672 miles No Seat Assigned	Emissions 262.1 lbs of CO2
<b>ATL-Atlanta, GA (USA) (H t (b) (7)(C) Washington, DC (USA)</b>			
Dec 04	(b) (7)(C)	Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:40AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 12/04/2017 11:19AM
		Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
<b>ATL-Atlanta, GA (USA) (H t (b) (7)(C) Washington, DC (USA)</b>			
Dec 04	(b) (7)(C)	Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:40AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 12/04/2017 11:19AM
		Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
<b>ATL-Atlanta, GA (USA) (H t (b) (7)(C) Washington, DC (USA)</b>			
Dec 04	(b) (7)(C)	Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:40AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 12/04/2017 11:19AM
		Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2
<b>ATL-Atlanta, GA (USA) (H t (b) (7)(C) Washington, DC (USA)</b>			
Dec 04	(b) (7)(C)	Atlanta, GA (USA) (Hartsfield Intl. Apt) 12/04/2017 9:40AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) (b) (7)(C) 12/04/2017 11:19AM
		Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2

#### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,288.32	Total Per Diem Expenses:	197.50
Date	Description	Category	Cost	Pay Method	Per Diem

EPA Voucher Production March 2018 P. 117

11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment:	LB VIP Services			
11/30/2017	Airline Flight	Com. Carrier	3,197.30	GOVCC
11/30/2017	Hotel Tax (CONUS Only)	Hotel Tax	13.08	GOVCC
11/30/2017	Lodging	Lodging-PerDiem	109.00	GOVCC
Comment:	Conf Num: [REDACTED] Cont:			
11/30/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL
12/01/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL
12/01/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL
12/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 197.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B-L-D-Conf%
11/30/2017	109.00/ 59.00	109.00	109.00	44.25	44.25	
12/01/2017	93.00/ 51.00	0.00	0.00	44.25	44.25	
12/02/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
12/03/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	
12/04/2017	93.00/ 51.00	0.00	0.00	0.00	0.00	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAD1110	18 OA IO ACCOUNT	AST.20182019.B.11A.000MES.MN111100.	GOVCC	3,387.37
EPAAD1110	18 OA IO ACCOUNT	AST.20182019.B.11A.000MES.MN111100.	PERSONAL	98.45

#### Totals by Label

EPAAD1110	18 OA IO ACCOUNT Total	AST.20182019.B.11A.000MES.MN111100.	3,485.82
-----------	------------------------	-------------------------------------	----------

#### Totals by Payment Method

GOVCC Total	3,387.37
PERSONAL Total	98.45

#### Document History 02/26/2018 Veh: VCH167022

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/05/2017	12:20PMEST	DAVIS, GWENDER G	
PREPARED	12/05/2017	12:39PMEST	DAVIS, GWENDER G	
SIGNED	12/06/2017	6:35AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	12/06/2017	6:53AMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	12/12/2017	10:37AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	12/12/2017	10:52AMEST	SULLENDER, KATHRYN A	
PENDING	12/12/2017	10:52AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/12/2017	1:00PMEST	One, EAI User	
PENDING	12/12/2017	1:00PMEST	One, EAI User	
PAID	12/12/2017	3:07PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

### Document Header Information

Document Type: Vch Document: YCH169889  
Name:  
Travel TAA059LX Trip Name: Trip from Washington to Paris, FR to Rabat/Marrakesh, Morocco and return.  
Authorization Number:  
TA Date: 12/29/17 Currency: USD  
Organization: EPAAO1110 Current FAID  
Status:  
Purpose: 2-INFORMATIONAL MEETING Document Detail: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission. Please not this traveler missed his connection from Paris to Rabat and had to overnight there.  
Type Code: FOREIGN TRAVEL

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAAO1110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### Document Information

Trip Number: 1  
Purpose: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission. Please not this traveler missed his connection from Paris to Rabat and had to overnight there.

#### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA		425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

### Document Totals

Total Expenses:	17,631.33
Reimbursable Expenses:	17,631.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	536.63
Net to Government:	.00
Pay to Charge Card:	17,094.70

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	16,217.00	.00
Lodging-PerDiem	862.95	.00
M&IE-PerDiem	528.50	.00
Misc Expense	8.13	.00
Transaction Fees	14.75	.00
Total Expenses:	17,631.33	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Tickets	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR			EPA Voucher Production March 2018 P.119	

COMM-CARR  
COMM-CARR  
COMM-CARR  
COMM-CARR  
COMM-CARR

00  
00  
00  
00  
00

### Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: CDG-Paris, France (Charles De Gaulle Apt

Air

Saturday December 09, 2017

[REDACTED] Washington, DC (USA) to CDG-Paris, France (Charl

Dec 09 [REDACTED]  
Washington, DC (USA) [REDACTED] 12/09/2017 6:35PM

Duration: Unknown Nonstop  
Paris, France (Charles De Gaulle Apt) 12/10/2017 8:00AM

#### Flight Information

Distance 3848 miles

No Seat Assigned

Emissions 1500.7 lbs of CO2

Cost 16,163.76 USD

Sunday December 10, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 10 [REDACTED]  
Paris, France (Charles De Gaulle Apt) 12/10/2017 10:25AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Rabat, Morocco 12/10/2017 12:15PM

#### Flight Information

Distance 1137 miles

No Seat Assigned

Emissions 443.4 lbs of CO2

CDG-Paris, France (Charl to CMN-Casablanca, Morocco

Dec 10 [REDACTED]  
Paris, France (Charles De Gaulle Apt) 12/10/2017 3:15PM

Duration: Unknown Nonstop  
Casablanca, Morocco (Mohamed V Apt) 12/10/2017 5:15PM

#### Flight Information

Distance 1199 miles

No Seat Assigned

Emissions 467.6 lbs of CO2

Monday December 11, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 11 [REDACTED]  
Paris, France (Charles De Gaulle Apt) 12/11/2017 10:25AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Rabat, Morocco 12/11/2017 12:15PM

#### Flight Information

Distance 1137 miles

No Seat Assigned

Emissions 443.4 lbs of CO2

Wednesday December 13, 2017

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 [REDACTED]  
Marrakech, Morocco 12/13/2017 10:45AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Amsterdam, Netherlands 12/13/2017 3:40PM

#### Flight Information

Distance 1568 miles

No Seat Assigned

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (

Dec 13 [REDACTED]  
Amsterdam, Netherlands 12/13/2017 5:10PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) [REDACTED] 12/13/2017 7:30PM

#### Flight Information

Distance 3631 miles

No Seat Assigned

Emissions 1416.1 lbs of CO2

[REDACTED] New York, NY (USA) to [REDACTED] Washington, DC (USA)

Dec 13 [REDACTED]  
New York, NY (USA) [REDACTED] 12/13/2017 9:05PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Washington, DC (USA) [REDACTED] 12/13/2017 10:41PM



Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

#### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	16,239.88	Total Per Diem Expenses:	1,391.45
Date	Description	Category	Cost	Pay Method	Per Diem
12/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
12/09/2017	Airline Flight	Com. Carrier	16,163.76	GOVCC	
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*
12/10/2017	Lodging	Lodging-PerDiem	494.00	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.90	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.41	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Currency Conversion Fees	Misc Expense	3.95	PERSONAL	
12/12/2017	Lodging	Lodging-PerDiem	209.54	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	47.00	PERSONAL	*
12/12/2017	Currency Conversion Fees	Misc Expense	3.28	PERSONAL	
12/13/2017	M&IE	M&IE-PerDiem	47.25	PERSONAL	*
12/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances 1,391.45

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	494.00	494.00	183.00	183.00	
12/11/2017	160.00/114.00	159.41	159.41	114.00	114.00	
12/12/2017	206.00/79.00	209.54	209.54	47.00	47.00	X
12/13/2017	206.00/79.00	0.00	0.00	47.25	47.25	X

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000MER.MN111100.	GOVCC	17,094.70
EPAA01110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000MES.MN111100.	PERSONAL	536.63

#### Totals by Label

EPAA01110 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000MES.MN111100. 17,631.33

#### Totals by Payment Method

GOVCC Total 17,094.70  
PERSONAL Total 536.63

Document History 02/26/2018 Veh: VCH169889

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	7:08AM EST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:18AM EST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:20AM EST	DAVIS, GWENDER G	
SIGNED	01/03/2018	8:10AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/04/2018	12:14PM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/05/2018	6:07AM EST	FITZPATRICK, SAMUEL C	
PENDING	01/05/2018	6:07AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	01/05/2018	8:06AM EST	One, EAI User	
PENDING	01/05/2018	8:06AM EST	One, EAI User	
PAID	01/05/2018	10:06AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

EPA Voucher Production March 2018 P.121

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

.....

.....

.....

.....

.....

.....

**Document Header Information**

Document Type: Vch Document: VCH170791  
 Name:  
 Travel: TAA05EKL Trip Name: Dallas, TX to Washington, DC  
 Authorization Number:  
 TA Date: 01/18/18 Currency: USD  
 Organization: EPAAC1110 Current: PAID  
 Status:  
 Purpose: 2-INFORMATIONAL Document The Administrator will travel to Dallas to participate in the Regional Administrator Forum  
 MEETING Detail: which will focus on how best to implement his agency priorities in 2018; Please note: the Administrator will only need one way from Dallas, TX to DC because he is leaving from Tulsa, OK to Dallas out of pocket.  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAAC1110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1300 Pennsylvania Ave NW <BR> Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip  
 Number: 1  
 Purpose: The Administrator will travel to Dallas to participate in the Regional Administrator Forum which will focus on how best to implement his agency priorities in 2018; Please note: the Administrator will only need one way from Dallas, TX to DC because he is leaving from Tulsa, OK to Dallas out of pocket.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
01/15/18	01/16/18	DALLAS, TX		155.00 / 64.00

**Document Totals**

Total Expenses:	1,990.95
Reimbursable Expenses:	1,990.95
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,990.95

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Comm Carrier	1,689.54	.00
Hotel Tax	23.66	.00
Lodging-PerDiem	155.00	.00
M&IE-PerDiem	96.00	.00
Misc Expense	12.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,990.95	.00

**Trip 1 Details**

Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)	EPA Voucher Production March 29, 2018	P.123

## Trip Itinerary

From: DFW-Dallas / Ft. Worth, TX (USA) (IntL. To (b) (6) Washington, DC (USA) (b) (7)(C)

## Hotel

Monday January 15, 2018

## Magnolia Hotels

1401 Commerce St Dallas TX 75201-4901 214-915-6500

Jan 15 Checking in: 01/15/2018

Checking out: 01/16/2018

Total Rate: 155.00 USD

## Air

Tuesday January 16, 2018

DFW-Dallas / Ft. Worth, (b) (7)(C) Washington, DC (USA)

Jan 16 (b) (7)(C) Washington, DC (USA)  
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 01/16/2018 7:05AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 01/16/2018 10:55AM

## Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

Cost 1,636.30 USD

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,739.95	Total Per Diem Expenses:	251.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/12/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
01/15/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	23.66	GOVCC	
01/15/2018	Lodging	Lodging-PerDiem	155.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
01/15/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
01/16/2018	Airline Flight	Com. Carrier	1,636.30	GOVCC	
01/16/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
01/16/2018	Internet Connection Fees	Misc Expense	12.00	PERSONAL	
01/18/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 251.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
01/15/2018	155.00/ 64.00	155.00	155.00	48.00	48.00		
01/16/2018	155.00/ 64.00	0.00	0.00	48.00	48.00		

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000MES.MN111100.	GOVCC	1,882.95
EPAA01110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000MES.MN111100.	PERSONAL	108.00
<b>Totals by Label</b>				
EPAA01110	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000MES.MN111100.		1,990.95
<b>Totals by Payment Method</b>				
GOVCC Total				1,882.95
PERSONAL Total				108.00

Document History 02/26/2018 Vch: VCH170791

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

EPA Voucher Production March 2018 P.124

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/18/2018	8:22AM EST	DAVIS, GWENDER G	
PREPARED	01/18/2018	8:33AM EST	DAVIS, GWENDER G	
SIGNED	01/18/2018	8:54AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/19/2018	10:11AM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/22/2018	6:57AM EST	COX, ANGELA D	
PENDING	01/22/2018	6:57AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	01/22/2018	8:04AM EST	One, EAI User	
PENDING	01/22/2018	8:04AM EST	One, EAI User	
PAID	01/22/2018	10:04AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Vch Document VCH172722  
 Type: Name:  
 Travel TAA05FR8 Trip Name: Trip from Washington, DC to Manhattan, NY to Tallahassee, FL to Orlando, FL and return.  
 Authorization Number:  
 TA Date: 02/08/18 Currency: USD  
 Organization: EPAA01110 Current PAID  
 Status:  
 Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to New York to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times; then to Tallahassee to participate in a roundtable at Mays Nursery, Inc. The roundtable at the tree farm will have participants from agriculture as well as energy and focus on WOTUS; then to Orlando to deliver the keynote address to the Federalist Society's 2018 Florida Chapters Conference and will also meet with Governor Scott while in Orlando.  
 MEETING Detail:  
 Type Code: TEMPORARY DUTY

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
 Organization: EPAA01110 Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip Number: 1  
 Purpose: The Administrator will be traveling to New York to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times; then to Tallahassee to participate in a roundtable at Mays Nursery, Inc. The roundtable at the tree farm will have participants from agriculture as well as energy and focus on WOTUS; then to Orlando to deliver the keynote address to the Federalist Society's 2018 Florida Chapters Conference and will also meet with Governor Scott while in Orlando.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
01/31/18	02/01/18	MANHATTAN, NY		164.00 / 74.00
02/01/18	02/02/18	TALLAHASSEE, FL		116.00 / 54.00

**Document Totals**

Total Expenses:	3,767.22
Reimbursable Expenses:	3,767.22
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,767.22

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,123.84	.00
Hotel Tax	24.88	.00
Lodging-PerDiem	432.75	.00
M&IE-PerDiem	150.00	.00
Misc Expense	21.00	.00
Transaction Fees	14.75	.00
Total Expenses:	3,767.22	.00

**Trip 1 Details**

EPA Voucher Production March 2018 P.126

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (7)(C)		3,070.60
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	Autograph		Tallahassee, FL	199.00
LODGE	Leading Hotels			233.75

## Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO (b) (7)(C) New York, NY (USA) (b) (7)(C)

Air

Wednesday January 31, 2018

(b) (7)(C) Washington, DC (USA) to (b) (7)(C) New York, NY (USA) (

Jan 31 (b) (7)(C) Washington, DC (USA) (b) (7)(C) 01/31/2018 6:00PM  
Confirmation Number: (b) (7)(C)  
Duration: 1 Hour 29 Minutes Nonstop  
New York, NY (USA) (b) (7)(C) 01/31/2018 7:29PM

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Cost 3,070.60 USD

Hotel

Leading Hotels

6 TIMES SQUARE NEW YORK NY

Jan 31 Checking in: 01/31/2018

Checking out: 02/01/2018

Total Rate: 233.75 USD

Air

Thursday February 01, 2018

(b) (7)(C) New York, NY (USA) ( to ATL-Atlanta, GA (USA) (H

Feb 01 (b) (7)(C) New York, NY (USA) (b) (7)(C) 02/01/2018 2:59PM  
Confirmation Number: (b) (7)(C)  
Duration: 2 Hours 44 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 02/01/2018 5:43PM

Flight Information

Distance 761 miles

No Seat Assigned

Emissions 296.8 lbs of CO2

ATL-Atlanta, GA (USA) (H to TLH-Tallahassee, FL (USA

Feb 01 (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 02/01/2018 7:03PM  
Confirmation Number: (b) (7)(C)  
Duration: 1 Hour 7 Minutes Nonstop  
Tallahassee, FL (USA) 02/01/2018 8:10PM

Flight Information

Distance 224 miles

No Seat Assigned

Emissions 87.4 lbs of CO2

Hotel

Autograph

415 N Monroe St Tallahassee FL 32301-1222 850-224-6000

Feb 01 Checking in: 02/01/2018

Checking out: 02/02/2018

Total Rate: 199.00 USD

Air

Friday February 02, 2018

TLH-Tallahassee, FL (USA to ATL-Atlanta, GA (USA) (H

Feb 02 (b) (7)(C) Tallahassee, FL (USA) 02/02/2018 10:58AM  
Confirmation Number: (b) (7)(C)  
Duration: 1 Hour 6 Minutes Nonstop  
Atlanta, GA (USA) (Hartsfield Intl. Apt) 02/02/2018 12:04PM

Flight Information

Distance 224 miles

Emissions 87.4 lbs of CO2

EPA Voucher Production March 2018 P.127

No Seat Assigned

**ATL-Atlanta, GA (USA) (H to MCO-Orlando, FL (USA) (I**

Feb 02 (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL Apt) 02/02/2018 12:55PM  
Confirmation Number (b) (6)

Duration: 1 Hour 30 Minutes Nonstop

Orlando, FL (USA) (IntL Apt) 02/02/2018 2:25PM

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

**MCO-Orlando, FL (USA) (I to (b) (7)(C) shington, DC (USA)**

Feb 02 (b) (7)(C)

Orlando, FL (USA) (IntL Apt) 02/02/2018 9:10PM

Confirmation Number (b) (6)

Duration: 2 Hours 15 Minutes Nonstop

Washington, DC (USA) (b) (7)(C) 02/02/2018 11:25PM

Flight Information

Distance 760 miles

No Seat Assigned

Emissions 296.4 lbs of CO2

**Expenses**

Trip#: 1

		Total Non-Per Diem	3,184.47	Total Per Diem	582.75
		Expenses:		Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
01/26/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services.					
01/31/2018	Airline Flight	Com. Carrier	3,070.60	GOVCC	
01/31/2018	Lodging	Lodging-PerDiem	133.75	GOVCC	*
Comment: Conf Num: (b) (6) Cmt: BOOKING MUST BE CANCELLED 48-H PRIOR 18-00H LOCAL TIME TO AVOID CHARGES CXL PENALTY IS 1 NIGHTS					
01/31/2018	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
02/01/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.88	GOVCC	
02/01/2018	Lodging	Lodging-PerDiem	199.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt: 223.88 USD CXL FEE PER ROOM CANCELLATION PERMITTED UP TO 2DAYS BEFORE ARRIVAL					
02/01/2018	M&IE	M&IE-PerDiem	54.00	PERSONAL	*
02/01/2018	Internet Connection Fees	Misc Expense	15.00	PERSONAL	
02/02/2018	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
02/02/2018	Internet Connection Fees	Misc Expense	6.00	PERSONAL	
02/08/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1

Total Per Diem Allowances:

582.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
01/31/2018	164.00/ 74.00	233.75	233.75	55.50	55.50		
02/01/2018	116.00/ 54.00	199.00	199.00	54.00	54.00		
02/02/2018	116.00/ 54.00	0.00	0.00	40.50	40.50		

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAO1110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000MES.MN111100.	GOVCC	3,596.22
EPAAO1110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000MES.MN111100.	PERSONAL	171.00

**Totals by Label**

EPAAO1110	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000MES.MN111100.		3,767.22
-----------	------------------------	-------------------------------------	--	----------

**Totals by Payment Method**

GOVCC Total	3,596.22
PERSONAL Total	171.00

Document History 02/26/2018 Veh: VCH172722

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT (b) (6)

EPA Version March 2018 P.128



STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/08/2018	7:30AMEST	DAVIS, GWENDER G	
PREPARED	02/08/2018	10:46AMEST	DAVIS, GWENDER G	
SIGNED	02/08/2018	2:30PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/08/2018	4:30PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	02/09/2018	1:35PMEST	POWERS, JEANNA M	
PENDING	02/09/2018	1:35PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/09/2018	3:01PMEST	One, EAI User	
PENDING	02/09/2018	3:01PMEST	One, EAI User	
PAID	02/12/2018	4:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### Document Header Information

Document Type:	Veh	Document Name:	VCHI72864
Travel Authorization Number:	TAA05FN7	Trip Name:	Trip from Washington to Reno/Las Vegas, NV and return.
TA Date:	02/09/18	Currency:	USD
Organization:	EPAA01110	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Travel to Nevada to visit Superfund sites, meet with elected officials, and conduct media interviews.
Type Code:	TEMPORARY DUTY		

### Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAA01110	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW   Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

### Document Information

Trip Number: 1  
Purpose: Travel to Nevada to visit Superfund sites, meet with elected officials, and conduct media interviews.

#### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/04/18	02/05/18	RENO, NV		105.00 / 64.00
02/05/18	02/06/18	LAS VEGAS, NV		134.00 / 64.00

### Document Totals

Total Expenses:	4,127.03
Reimbursable Expenses:	4,127.03
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,127.03

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,635.78	.00
Hotel Tax	73.98	.00
Lodging-PerDiem	206.52	.00
M&IE-PerDiem	160.00	.00
Misc Expense	36.00	.00
Transaction Fees	14.75	.00
Total Expenses:	4,127.03	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		3,323.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
COMM-CARR				.00
LODGE	MGM Mirage		Las Vegas, NV	101.52
LODGE	Sceptre Hotels			

EPA Voucher Production March 2018 P.130

# Trip Itinerary

From (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: SLC-Salt Lake City, UT (USA)

Air

Sunday February 04, 2018

(b) (7)(C) Washington, DC (USA) to SLC-Salt Lake City, UT (

Feb 04 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 02/04/2018 4:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Salt Lake City, UT (USA) 02/04/2018 7:37PM

Flight Information  
Distance 1845 miles  
No Seat Assigned

Emissions 719.5 lbs of CO2  
Cost 3,325.00 USD

(b) (7)(C) Washington, DC (USA) to SLC-Salt Lake City, UT (

Feb 04 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 02/04/2018 4:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Salt Lake City, UT (USA) 02/04/2018 7:37PM

Flight Information  
Distance 1845 miles  
No Seat Assigned

Emissions 719.5 lbs of CO2  
Cost 3,325.00 USD

(b) (7)(C) Washington, DC (USA) to SLC-Salt Lake City, UT (

Feb 04 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 02/04/2018 4:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Salt Lake City, UT (USA) 02/04/2018 7:37PM

Flight Information  
Distance 1845 miles  
No Seat Assigned

Emissions 719.5 lbs of CO2  
Cost 3,325.00 USD

(b) (7)(C) Washington, DC (USA) to SLC-Salt Lake City, UT (

Feb 04 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 02/04/2018 4:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Salt Lake City, UT (USA) 02/04/2018 7:37PM

Flight Information  
Distance 1845 miles  
No Seat Assigned

Emissions 719.5 lbs of CO2  
Cost 3,325.00 USD

SLC-Salt Lake City, UT ( to RNO-Reno, NV (USA)

Feb 04 (b) (7)(C)  
Salt Lake City, UT (USA) 02/04/2018 8:45PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Reno, NV (USA) 02/04/2018 9:30PM

Flight Information  
Distance 421 miles  
No Seat Assigned

Emissions 164.2 lbs of CO2

SLC-Salt Lake City, UT ( to RNO-Reno, NV (USA)

Feb 04 (b) (7)(C)  
Salt Lake City, UT (USA) 02/04/2018 8:45PM  
Confirmation Number (b) (6)

Duration: Unknown Nonstop  
Reno, NV (USA) 02/04/2018 9:30PM

Flight Information  
Distance 421 miles  
No Seat Assigned

Emissions 164.2 lbs of CO2

SLC-Salt Lake City, UT ( to RNO-Reno, NV (USA)

Feb 04 (b) (7)(C)  
Salt Lake City, UT (USA) 02/04/2018 8:45PM  
Confirmation Number (b) (6)

Duration: Unknown Nonstop  
Reno, NV (USA) 02/04/2018 9:30PM

Flight Information  
Distance 421 miles  
No Seat Assigned

Emissions 164.2 lbs of CO2

SLC-Salt Lake City, UT ( to RNO-Reno, NV (USA)

Feb 04 (b) (7)(C)  
Salt Lake City, UT (USA) 02/04/2018 8:45PM  
Confirmation Number (b) (6)

Duration: Unknown Nonstop  
Reno, NV (USA) 02/04/2018 9:30PM

Flight Information  
Distance 421 miles  
No Seat Assigned

Emissions 164.2 lbs of CO2

## Hotel

### Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018  
Total Rate: 105.00 USD

### Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018  
Total Rate: 105.00 USD

### Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018  
Total Rate: 105.00 USD

### Sceptre Hotels

Feb 04 Checking in: 02/04/2018

Checking out: 02/05/2018  
Total Rate: 105.00 USD

## Air

Monday February 05, 2018

### RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 (b) (7)(C)  
Reno, NV (USA) 02/05/2018 5:15PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Las Vegas, NV (USA) (McCarran IntL. Apt 02/05/2018 6:25PM)

Flight Information  
Distance 345 miles  
No Seat Assigned

Emissions 134.6 lbs of CO2

### RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 (b) (7)(C)  
Reno, NV (USA) 02/05/2018 5:15PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Las Vegas, NV (USA) (McCarran IntL. Apt 02/05/2018 6:25PM)

Flight Information  
Distance 345 miles  
No Seat Assigned

Emissions 134.6 lbs of CO2

### RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 (b) (7)(C)  
Reno, NV (USA) 02/05/2018 5:15PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Las Vegas, NV (USA) (McCarran IntL. Apt 02/05/2018 6:25PM)

Flight Information  
Distance 345 miles  
No Seat Assigned

Emissions 134.6 lbs of CO2

### RNO-Reno, NV (USA) to LAS-Las Vegas, NV (USA)

Feb 05 (b) (7)(C)  
Reno, NV (USA) 02/05/2018 5:15PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Las Vegas, NV (USA) (McCarran IntL. Apt 02/05/2018 6:25PM)

Flight Information  
Distance 345 miles  
No Seat Assigned

Emissions 134.6 lbs of CO2

## Hotel

### MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018  
Total Rate: 101.52 USD

### MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018  
Total Rate: 101.52 USD

### MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

EPA Voucher Production March 2018 P.132

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018

Total Rate: 101.52 USD

## MGM Mirage

2600 W Harmon Ave Las Vegas NV 89158 702-590-2111

Feb 05 Checking in: 02/05/2018

Checking out: 02/06/2018

Total Rate: 101.52 USD

## Air

Tuesday February 06, 2018

### LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S

Feb 06 (b) (7)(C)

Las Vegas, NV (USA) (Mc+caran Intl. Apt 02/06/2018 10:00AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PM

#### Flight Information

Distance 253 miles

No Seat Assigned

Emissions 99.4 lbs of CO2

### LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S

Feb 06 (b) (7)(C)

Las Vegas, NV (USA) (Mc+caran Intl. Apt 02/06/2018 10:00AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PM

#### Flight Information

Distance 253 miles

No Seat Assigned

Emissions 99.4 lbs of CO2

### LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S

Feb 06 (b) (7)(C)

Las Vegas, NV (USA) (Mc+caran Intl. Apt 02/06/2018 10:00AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PM

#### Flight Information

Distance 253 miles

No Seat Assigned

Emissions 99.4 lbs of CO2

### LAS-Las Vegas, NV (USA) to PHX-Phoenix, AZ (USA) (S

Feb 06 (b) (7)(C)

Las Vegas, NV (USA) (Mc+caran Intl. Apt 02/06/2018 10:00AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 12:29PM

#### Flight Information

Distance 253 miles

No Seat Assigned

Emissions 99.4 lbs of CO2

### PHX-Phoenix, AZ (USA) (S to (b) Washington, DC (USA)

Feb 06 (b) (7)(C)

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 1:56PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 02/06/2018 8:14PM

#### Flight Information

Distance 1973 miles

No Seat Assigned

Emissions 769.3 lbs of CO2

### PHX-Phoenix, AZ (USA) (S to (b) Washington, DC (USA)

Feb 06 (b) (7)(C)

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 1:56PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 02/06/2018 8:14PM

#### Flight Information

Distance 1973 miles

No Seat Assigned

Emissions 769.3 lbs of CO2

### PHX-Phoenix, AZ (USA) (S (b) Washington, DC (USA)

Feb 06 (b) (7)(C)

Phoenix, AZ (USA) (Sky Harbor Apt) 02/06/2018 1:56PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 02/06/2018 8:14PM

#### Flight Information

Distance 1973 miles

No Seat Assigned

Emissions 769.3 lbs of CO2

### PHX-Phoenix, AZ (USA) (S to (b) Washington, DC (USA)

Feb 06 (b) (7)(C)

Duration: Unknown Nonstop

EPA Voucher Production March 2018 P.133

Flight Information  
Distance 1973 miles  
No Seat Assigned

Emissions 769.5 lbs of CO2

#### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,766.51	Total Per Diem Expenses:	366.52
Date	Description	Category	Cost	Pay Method	Per Diem
02/01/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
02/01/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
02/04/2018	Airline Flight	Com. Carrier	3,529.30	GOVCC	
02/04/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	16.18	GOVCC	
02/04/2018	Lodging	Lodging-PerDiem	105.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
02/04/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
02/04/2018	Internet Connection Fees	Misc Expense	20.00	PERSONAL	
02/05/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	57.80	GOVCC	
02/05/2018	Lodging	Lodging-PerDiem	101.52	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
02/05/2018	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
02/06/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
02/06/2018	Internet Connection Fees	Misc Expense	16.00	PERSONAL	
02/09/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 366.52

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
02/04/2018	105.00/ 64.00	105.00	105.00	48.00	48.00		
02/05/2018	134.00/ 64.00	101.52	101.52	64.00	64.00		
02/06/2018	134.00/ 64.00	0.00	0.00	48.00	48.00		

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAD1110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	3,931.03
EPAAD1110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	196.00

#### Totals by Label

EPAAD1110	18 OA IO ACCOUNT Total	A8T.20182019.B.11A.000ME8.MN111100.		4,127.03
-----------	------------------------	-------------------------------------	--	----------

#### Totals by Payment Method

GOVCC Total	3,931.03
PERSONAL Total	196.00

#### Document History 02/26/2018 Vch: VCH172864

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/09/2018	8:39AM EST	DAVIS, GWENDER G	
PREPARED	02/09/2018	9:13AM EST	DAVIS, GWENDER G	
PREPARED	02/09/2018	11:41AM EST	DAVIS, GWENDER G	
SIGNED	02/09/2018	1:07PM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/09/2018	1:16PM EST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	02/12/2018	12:25PM EST	POWERS, JEANNA M	
VOUCHER APPROVED	02/12/2018	12:37PM EST	POWERS, JEANNA M	
PENDING	02/12/2018	12:37PM EST	SYSUTILITY	
OFFSETTING OBLIGATED	02/12/2018	2:01PM EST	One, EAI User	
PENDING	02/12/2018	2:01PM EST	One, EAI User	
PAID	02/13/2018	3:01AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

EPA Voucher Production March 2018 P.134

.....  
SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

.....

.....

.....

.....

.....

.....

### Document Header Information

Document Type: Vch Document: VCH173741  
Name:  
Travel: TAA05F24 Trip Name: Trip from Washington to Boston, MA and return.  
Authorization Number:  
TA Date: 02/20/18 Currency: USD  
Organization: EPAA01110 Current: PAID  
Status:  
Purpose: 2-INFORMATIONAL MEETING Document Detail: The Administrator will travel to New England to visit a superfund site, a hydro facility, participate in a roundtable with environmental officials, visit with the governor of New Hampshire and visit the regional office.  
Type Code: TEMPORARY DUTY

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR> Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### Document Information

Trip Number: 1  
Purpose: The Administrator will travel to New England to visit a superfund site, a hydro facility, participate in a roundtable with environmental officials, visit with the governor of New Hampshire and visit the regional office.

#### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
02/13/18	02/14/18	BOSTON, MA		169.00 / 69.00

### Document Totals

Total Expenses:	1,739.75
Reimbursable Expenses:	1,739.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,739.75

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,428.08	.00
Hotel Tax	24.42	.00
Lodging-PerDiem	169.00	.00
M&IE-PerDiem	103.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,739.75	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		3,943.60
COMM-CARR				.00
LODGE	Kimpton Hotels		Boston, MA	169.00

EPA Voucher Production March 2018 P.136



Trip Itinerary

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: BOS-Boston, MA (USA) (Logan Intl. Apt)

Air

Tuesday February 13, 2018

(b) (7)(C) Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Feb 13 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 02/13/2018 6:30AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Boston, MA (USA) (Logan Intl. Apt) 02/13/2018 7:55AM

Flight Information  
Distance 398 miles  
No Seat Assigned

Emissions 155.2 lbs of CO2  
Cost 3,943.60 USD

(b) (7)(C) Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Feb 13 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 02/13/2018 6:30AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Boston, MA (USA) (Logan Intl. Apt) 02/13/2018 7:55AM

Flight Information  
Distance 398 miles  
No Seat Assigned

Emissions 155.2 lbs of CO2  
Cost 3,943.60 USD

(b) (7)(C) Washington, DC (USA) to BOS-Boston, MA (USA) (Lo

Feb 13 (b) (7)(C)  
Washington, DC (USA) (b) (7)(C) 02/13/2018 6:30AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Boston, MA (USA) (Logan Intl. Apt) 02/13/2018 7:55AM

Flight Information  
Distance 398 miles  
No Seat Assigned

Emissions 155.2 lbs of CO2  
Cost 3,943.60 USD

Hotel

Kimpton Hotels

90 Tremont St Boston MA 02108 617-772-5800

Feb 13 Checking in: 02/13/2018

Checking out: 02/14/2018  
Total Rate: 169.00 USD

Kimpton Hotels

90 Tremont St Boston MA 02108 617-772-5800

Feb 13 Checking in: 02/13/2018

Checking out: 02/14/2018  
Total Rate: 169.00 USD

Kimpton Hotels

90 Tremont St Boston MA 02108 617-772-5800

Feb 13 Checking in: 02/13/2018

Checking out: 02/14/2018  
Total Rate: 169.00 USD

Air

Wednesday February 14, 2018

BDL-Hartford, CT (USA) ( to (b) (7)(C) Washington, DC (USA)

Feb 14 (b) (7)(C)  
Hartford, CT (USA) (Bradley Intl. Apt) 02/14/2018 3:44PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 02/14/2018 5:26PM

Flight Information  
Distance 313 miles  
No Seat Assigned

Emissions 122.1 lbs of CO2

BDL-Hartford, CT (USA) ( to (b) (7)(C) Washington, DC (USA)

Feb 14 (b) (7)(C)  
Hartford, CT (USA) (Bradley Intl. Apt) 02/14/2018 3:44PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (7)(C) 02/14/2018 5:26PM

Flight Information  
Distance 313 miles  
No Seat Assigned

Emissions 122.1 lbs of CO2

BDL-Hartford, CT (USA) ( to (b) (7)(C) Washington, DC (USA)

Feb 14 (b) (7)(C)

Hartford, CT (USA) (Bradley Intl. Apt) 02/14/2018 3:44PM  
 Confirmation Number (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (7)(C) 02/14/2018 3:26PM

Flight Information  
 Distance 313 miles  
 No Seat Assigned

Emissions 122.1 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	1,467.25	Total Per Diem Expenses:	272.50
Date	Description	Category	Cost	Pay Method	Per Diem
02/09/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
02/12/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
02/13/2018	Airline Flight	Com. Carrier	1,321.60	GOVCC	
02/13/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.42	GOVCC	
02/13/2018	Lodging	Lodging-PerDiem	169.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
02/13/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
02/14/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
02/20/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 272.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B.L.D. Conf#
02/13/2018	169.00/ 69.00	169.00	169.00	51.75	51.75	
02/14/2018	169.00/ 69.00	0.00	0.00	51.75	51.75	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAD1110	18 OA IO ACCOUNT	AKT.20182019.B.11A.000ME8.MN111100.	GOVCC	1,636.25
EPAAD1110	18 OA IO ACCOUNT	AKT.20182019.B.11A.000ME8.MN111100.	PERSONAL	103.50

**Totals by Label**

EPAAD1110	18 OA IO ACCOUNT Total	AKT.20182019.B.11A.000ME8.MN111100.	1,739.75
-----------	------------------------	-------------------------------------	----------

**Totals by Payment Method**

GOVCC Total	1,636.25
PERSONAL Total	103.50

**Document History 02/26/2018 Vch: VCH173741**

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/20/2018	8:17AMEST	DAVIS, GWENDER G	
PREPARED	02/20/2018	9:00AMEST	DAVIS, GWENDER G	
PREPARED	02/20/2018	9:04AMEST	DAVIS, GWENDER G	
SIGNED	02/21/2018	12:59PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	02/21/2018	3:35PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	02/23/2018	7:17AMEST	RUEHL, JASON Draw	
PENDING	02/23/2018	7:17AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	02/23/2018	9:03AMEST	One, EAI User	
PENDING	02/23/2018	9:03AMEST	One, EAI User	
PAID	02/23/2018	11:03AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

.....

.....

.....

.....

.....

.....

Message

---

**From:** Baptist, Erik [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=10FC1B085EE14C6CB61DB378356A1EB9-BAPTIST, ER]  
**Sent:** 5/1/2018 10:09:59 PM  
**To:** Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]  
**CC:** White, Elizabeth [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f8af641a6306479c9026142ef3b02bd7-White, Eliz]  
**Subject:** FW: EPA Response to February 20, 2018, and April 13, 2018, Requests  
**Attachments:** EPA Cover Letter (04.26.2018).pdf; Italy and Morocco Vouchers.pdf

**Erik Baptist**

Senior Deputy General Counsel  
Office of General Counsel  
U.S. Environmental Protection Agency  
1200 Pennsylvania Ave., NW  
Washington, DC 20460  
(202) 564-1689  
[baptist.erik@epa.gov](mailto:baptist.erik@epa.gov)

---

**From:** Baptist, Erik  
**Sent:** Thursday, April 26, 2018 6:31 PM  
**To:** 'Julie.Dunne@mail.house.gov' <Julie.Dunne@mail.house.gov>; 'Castor, Stephen' <Stephen.Castor@mail.house.gov>; 'Caroline.Nabity@mail.house.gov' <Caroline.Nabity@mail.house.gov>; 'Liam.McKenna@mail.house.gov' <Liam.McKenna@mail.house.gov>  
**Cc:** 'Todd.Phillips@mail.house.gov' <Todd.Phillips@mail.house.gov>; 'Brittney.Jenkins@mail.house.gov' <Brittney.Jenkins@mail.house.gov>; 'Robert.Borden@mail.house.gov' <Robert.Borden@mail.house.gov>; 'Susanne.Grooms@mail.house.gov' <Susanne.Grooms@mail.house.gov>; 'Krista.Boyd@mail.house.gov' <Krista.Boyd@mail.house.gov>  
**Subject:** EPA Response to February 20, 2018, and April 13, 2018, Requests

All,

Please see attached. As noted in the attached cover letter, our rolling production will continue tomorrow.

Best,

**Erik Baptist**

Senior Deputy General Counsel  
Office of General Counsel  
U.S. Environmental Protection Agency  
1200 Pennsylvania Ave., NW  
Washington, DC 20460  
(202) 564-1689  
[baptist.erik@epa.gov](mailto:baptist.erik@epa.gov)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

OFFICE OF  
GENERAL COUNSEL

The Honorable Trey Gowdy  
Chairman  
Committee on Oversight and Government Reform  
U.S. House of Representatives  
Washington, D.C. 20515

Dear Mr. Chairman:

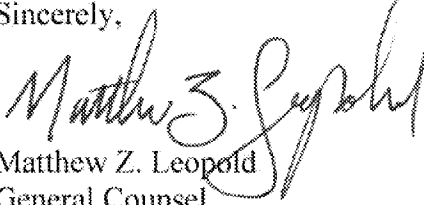
This responds to your letters, dated February 20, 2018, and April 13, 2018, to Administrator Pruitt requesting additional documents related to the Administrator's travel.

Enclosed please find travel vouchers for the EPA employees who traveled with the Administrator to Italy and Morocco. The Administrator's Protective Service Detail also accompanied him on these trips. We would be happy to work with your staff to provide an opportunity to review those documents at the EPA, as they are security sensitive. If additional documents responsive to these requests are found, we will produce them as well.

In response to your additional requests for information regarding the Administrator's travel, security, and the lease agreement, the agency is conducting an email search to locate responsive documents. We are in the process of reviewing the documents and will be releasing them to you on a rolling basis. We expect to send you additional documents tomorrow.

If you have further questions, your staff may contact Erik Baptist, Senior Deputy General Counsel, at (202) 564-1689 or [Baptist.Erik@epa.gov](mailto:Baptist.Erik@epa.gov).

Sincerely,

  
Matthew Z. Leopold  
General Counsel

Enclosures

cc: The Honorable Elijah E. Cummings  
Ranking Member

**Document Header Information**

Document Type: Vch Document Name: VCH133503  
Travel Authorization Number: TAA045CZ Trip Name: Trip from Washington to Rome  
TA Date: 04/04/17 Currency: USD  
Organization: EPAOITA13 Current Status: PAID  
Purpose: 9-OTHER TRAVEL Document Detail: Travel to Rome, Italy for G7 Environment Ministerial preparatory meeting  
Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: FERRANTE, JOSEPH ANTHONY  
Organization: EPAOITA13  
Card: CARDHOLDER EXEMPT  
EMAIL: FERRANTE.JOE@EPA.GOV

TID: (b) (6)  
Duty Station: (b) (6)  
Office Address: (b) (6)  
Office Phone: (b) (6)

**Document Information**

Trip Number: 1  
Purpose: Travel to Rome, Italy for G7 Environment Ministerial preparatory meeting

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
03/27/17	03/31/17	ROME, ITA	9-OTHER TRAVEL	343.00 / 128.00

**Document Totals**

Total Expenses:	3,375.16
Reimbursable Expenses:	3,375.16
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	778.95
Net to Government:	.00
Pay to Charge Card:	2,596.21

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,956.16	.00
Lodging & M&IE	1,201.30	1,386.40
Mileage	64.20	51.36
Misc Expense	138.75	132.00
Transaction Fees	14.75	.00
Total Expenses:	3,375.16	1,569.76

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,916.26
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00

**Trip Itinerary**

From: (b) (6) Washington, DC (USA) (b) (6) TO: MUC-Munich, Germany

Air

**Sunday March 26, 2017**

**Washington, DC (USA) to MUC-Munich, Germany**

Mar 26 [REDACTED] [REDACTED]  
Washington, DC (USA) ([REDACTED]) 03/26/2017 5:30PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Munich, Germany 03/27/2017 7:50AM

Flight Information  
Distance 4248 miles  
No Seat Assigned

Emissions 1656.7 lbs of CO2  
Cost 1,916.26 USD

**Washington, DC (USA) to MUC-Munich, Germany**

Mar 26 [REDACTED] [REDACTED]  
Washington, DC (USA) ([REDACTED]) 03/26/2017 5:30PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Munich, Germany 03/27/2017 7:50AM

Flight Information  
Distance 4248 miles  
No Seat Assigned

Emissions 1656.7 lbs of CO2  
Cost 1,916.26 USD

**Washington, DC (USA) to MUC-Munich, Germany**

Mar 26 [REDACTED] [REDACTED]  
Washington, DC (USA) ([REDACTED]) 03/26/2017 5:30PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Munich, Germany 03/27/2017 7:50AM

Flight Information  
Distance 4248 miles  
No Seat Assigned

Emissions 1656.7 lbs of CO2  
Cost 1,916.26 USD

**Monday March 27, 2017**

**MUC-Munich, Germany to FCO-Rome, Italy (Fiumici)**

Mar 27 [REDACTED] [REDACTED]  
Munich, Germany 03/27/2017 9:25AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 03/27/2017 10:55AM

Flight Information  
Distance 453 miles  
No Seat Assigned

Emissions 176.7 lbs of CO2

**MUC-Munich, Germany to FCO-Rome, Italy (Fiumici)**

Mar 27 [REDACTED] [REDACTED]  
Munich, Germany 03/27/2017 9:25AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 03/27/2017 10:55AM

Flight Information  
Distance 453 miles  
No Seat Assigned

Emissions 176.7 lbs of CO2

**MUC-Munich, Germany to FCO-Rome, Italy (Fiumici)**

Mar 27 [REDACTED] [REDACTED]  
Munich, Germany 03/27/2017 9:25AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 03/27/2017 10:55AM

Flight Information  
Distance 453 miles  
No Seat Assigned

Emissions 176.7 lbs of CO2

**Friday March 31, 2017**

**FCO-Rome, Italy (Fiumici) to FRA-Frankfurt, Germany**

Mar 31 [REDACTED] [REDACTED]  
Rome, Italy (Fiumicino Apt) 03/31/2017 1:20PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Frankfurt, Germany 03/31/2017 3:20PM

Flight Information  
Distance 595 miles  
No Seat Assigned

Emissions 232.1 lbs of CO2

**FCO-Rome, Italy (Fiumici) to FRA-Frankfurt, Germany**

Mar 31 [REDACTED] [REDACTED]  
Rome, Italy (Fiumicino Apt) 03/31/2017 1:20PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Frankfurt, Germany 03/31/2017 3:20PM

Flight Information  
Distance 595 miles  
No Seat Assigned

Emissions 232.1 lbs of CO2

**FCO-Rome, Italy (Fiumici to FRA-Frankfurt, Germany**

Mar 31 [REDACTED]  
Rome, Italy (Fiumicino Apt) 03/31/2017 1:20PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 595 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Frankfurt, Germany 03/31/2017 3:20PM

Emissions 232.1 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Mar 31 [REDACTED]  
Frankfurt, Germany 03/31/2017 5:10PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4067 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) ([REDACTED]) 03/31/2017 7:55PM

Emissions 1586.1 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Mar 31 [REDACTED]  
Frankfurt, Germany 03/31/2017 5:10PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4067 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) ([REDACTED]) 03/31/2017 7:55PM

Emissions 1586.1 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Mar 31 [REDACTED]  
Frankfurt, Germany 03/31/2017 5:10PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4067 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) ([REDACTED]) 03/31/2017 7:55PM

Emissions 1586.1 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	2,173.86	Total Per Diem Expenses:	1,201.30
Date	Description	Category	Cost	Pay Method	Per Diem
03/17/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
03/26/2017	Airline Flight	Com. Carrier	1,916.26	GOVCC	
03/26/2017	M&IE	Lodging & M&IE	96.00	PERSONAL	*
03/26/2017	POV-Airport/Terminal	Mileage	32.10	PERSONAL	
03/27/2017	Lodging	Lodging & M&IE	142.28	GOVCC	*
03/27/2017	M&IE	Lodging & M&IE	128.00	PERSONAL	*
03/27/2017	Trans - Airport/Hotel	Misc Expense	51.36	PERSONAL	
03/27/2017	ATM Fee	Misc Expense	5.00	PERSONAL	
03/28/2017	Lodging	Lodging & M&IE	241.51	GOVCC	*
03/28/2017	M&IE	Lodging & M&IE	128.00	PERSONAL	*
03/28/2017	Public Transit	Misc Expense	16.05	PERSONAL	
03/29/2017	Lodging	Lodging & M&IE	241.51	GOVCC	*
03/29/2017	M&IE	Lodging & M&IE	128.00	PERSONAL	*
03/29/2017	Public Transit	Misc Expense	14.98	PERSONAL	
03/31/2017	M&IE	Lodging & M&IE	96.00	PERSONAL	*
03/31/2017	POV-Airport/Terminal	Mileage	32.10	PERSONAL	
03/31/2017	Trans - Airport/Hotel	Misc Expense	51.36	PERSONAL	
04/04/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1      Total Per Diem Allowances:      1,201.30

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/26/2017	343.00/128.00	0.00	0.00	96.00	96.00	
03/27/2017	343.00/128.00	142.28	142.28	128.00	128.00	
03/28/2017	343.00/128.00	241.51	241.51	128.00	128.00	
03/29/2017	343.00/128.00	241.51	241.51	128.00	128.00	
03/30/2017	343.00/128.00	0.00	0.00	0.00	0.00	
03/31/2017	343.00/128.00	0.00	0.00	96.00	96.00	



**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	17 OGAP	PPT.20162017.B.13PPT.401LJ5.MN1313P0.	GOVCC	833.70
EPAOITA13	17 OGAP	PPT.20162017.B.13PPT.401LJ5.MN1313P0.	PERSONAL	250.15
EPAOITA13	17 OITA FUNDED	PPT.20172018.B.13PPT.401LJ5.MN1313B0.	GOVCC	1,762.51
EPAOITA13	17 OITA FUNDED	PPT.20172018.B.13PPT.401LJ5.MN1313B0.	PERSONAL	528.80

**Totals by Label**

EPAOITA13	17 OGAP Total	PPT.20162017.B.13PPT.401LJ5.MN1313P0.	1,083.85
EPAOITA13	17 OITA FUNDED Total	PPT.20172018.B.13PPT.401LJ5.MN1313B0.	2,291.31

**Totals by Payment Method**

GOVCC Total	2,596.21
PERSONAL Total	778.95

**Document History 02/20/2018 Vch: VCH133503****Copyright 1989-2009 Concur Government Edition: Concur Inc. FERRANTE, JOSEPH ANTHONY.** (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/04/2017	7:14AMEST	FERRANTE, JOSEPH ANTHONY	
SIGNED	04/04/2017	8:06AMEST	FERRANTE, JOSEPH ANTHONY	
AUTHORIZED	04/04/2017	3:00PMEST	BAILEY, MARIANNE MCConaughy	
ADJUSTED	04/05/2017	10:53AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	04/05/2017	10:57AMEST	LEBLOND, CHARLES	
PENDING	04/05/2017	10:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/05/2017	1:00PMEST	One, EAI User	
PENDING	04/05/2017	1:00PMEST	One, EAI User	
PAID	04/05/2017	3:06PMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file**

---

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type: Vch Document VCH143679  
Name:  
Travel TAA04901 Trip Name: Trip from Washington, DC to Bologna, Italy, REVISED travel dates of June 04- 11, 2017  
Authorization Number:  
TA Date: 06/16/17 Currency: USD  
Organization: EPAOITA13 Current PAID  
Status:  
Purpose: 7-SPECIAL Document PLEASE see attached receipt about cancellation lodging of June 4 and 11. Traveler will advance EPA  
MISSION Detail: Administrator's mission to Rome and the Holy See on the margins of the G-7 Environment  
TRAVEL Ministerial Meeting. Traveler will need to take train rides during his trip from Rome to Bologna, Italy.  
Type Code: FOREIGN  
TRAVEL

**Traveler Profile**

Name: KASMAN, MARK Scott TID: (b) (6)  
Organization: EPAOITA13 Duty Station: (b) (6)  
Card: CARDHOLDER EXEMPT Office Address: (b) (6)  
EMAIL: KASMAN.MARK@EPA.GOV Office Phone: (b) (6) 564 (b) (6)

**Document Information**

Trip  
Number: 1  
Purpose: PLEASE see attached receipt about cancellation lodging of June 4 and 11. Traveler will advance EPA Administrator's mission to Rome and the Holy See on the margins of the G-7 Environment Ministerial Meeting. Traveler will need to take train rides during his trip from Rome to Bologna, Italy.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
05/30/17	06/13/17	BOLOGNA, ITA	7-SPECIAL MISSION TRAVEL	261.00 / 116.00

**Document Totals**

Total Expenses:	6,686.36
Reimbursable Expenses:	6,686.36
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	962.57
Net to Government:	.00
Pay to Charge Card:	5,723.79

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,999.34	.00
Lodging & M&IE	3,388.21	2,784.00
Misc Expense	284.06	459.20
Transaction Fees	14.75	.00
Total Expenses:	6,686.36	3,243.20

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		2,157.36
COMM-CARR	(b) (6)	(b) (6)		.00

**Trip Itinerary**

**From:** Washington, DC (USA) (b) (6) **TO: FCO-Rome, Italy (Fiumicino Apt)**

**Air**

**Sunday June 04, 2017**

**Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Jun 04	(b) (6)	Duration: Unknown Nonstop
	Washington, DC (USA) (b) (6)	Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM
	Confirmation Number: (b) (6)	
	Flight Information	
	Distance 4490 miles	Emissions 1751.1 lbs of CO2
	No Seat Assigned	Cost 2,157.36 USD

**Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Jun 04	(b) (6)	Duration: Unknown Nonstop
	Washington, DC (USA) (b) (6)	Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM
	Confirmation Number: (b) (6)	
	Flight Information	
	Distance 4490 miles	Emissions 1751.1 lbs of CO2
	No Seat Assigned	Cost 2,157.36 USD

**Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Jun 04	(b) (6)	Duration: Unknown Nonstop
	Washington, DC (USA) (b) (6)	Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM
	Confirmation Number: (b) (6)	
	Flight Information	
	Distance 4490 miles	Emissions 1751.1 lbs of CO2
	No Seat Assigned	Cost 2,157.36 USD

**Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Jun 04	(b) (6) 42	Duration: Unknown Nonstop
	Washington, DC (USA) (b) (6)	Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM
	Confirmation Number: (b) (6)	
	Flight Information	
	Distance 4490 miles	Emissions 1751.1 lbs of CO2
	No Seat Assigned	Cost 2,157.36 USD

**Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Jun 04	(b) (6)	Duration: Unknown Nonstop
	Washington, DC (USA) (b) (6)	Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM
	Confirmation Number: (b) (6)	
	Flight Information	
	Distance 4490 miles	Emissions 1751.1 lbs of CO2
	No Seat Assigned	Cost 2,157.36 USD

**Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Jun 04	(b) (6)	Duration: Unknown Nonstop
	Washington, DC (USA) (b) (6)	Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM
	Confirmation Number: (b) (6)	
	Flight Information	
	Distance 4490 miles	Emissions 1751.1 lbs of CO2
	No Seat Assigned	Cost 2,157.36 USD

**Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Jun 04	(b) (6)	Duration: Unknown Nonstop
	Washington, DC (USA) (b) (6)	Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM
	Confirmation Number: (b) (6)	
	Flight Information	
	Distance 4490 miles	Emissions 1751.1 lbs of CO2
	No Seat Assigned	Cost 2,157.36 USD

**Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Jun 04 [REDACTED]  
Washington, DC (USA) ([REDACTED]) 06/04/2017 5:30PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4490 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2  
Cost 2,157.36 USD

**[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Jun 04 [REDACTED]  
Washington, DC (USA) ([REDACTED]) 06/04/2017 5:30PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4490 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2  
Cost 2,157.36 USD

**[REDACTED] Washington, DC (USA) to FCO-Rome, Italy (Fiumici**

Jun 04 [REDACTED]  
Washington, DC (USA) ([REDACTED]) 06/04/2017 5:30PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4490 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/05/2017 8:10AM

Emissions 1751.1 lbs of CO2  
Cost 2,157.36 USD

**Sunday June 11, 2017**

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 10:35AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 401 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 12:05PM

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 10:35AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 401 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 12:05PM

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 10:35AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 401 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 12:05PM

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 10:35AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 401 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 12:05PM

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 10:35AM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 401 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 12:05PM

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 10:35AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 12:05PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 10:35AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 12:05PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 10:35AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 12:05PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 10:35AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 12:05PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 10:35AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 12:05PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED]  
Frankfurt, Germany 06/11/2017 1:15PM  
Confirmation Number: [REDACTED]

Duration: 8 Hours 40 Minutes Nonstop  
Washington, DC (USA) [REDACTED] 06/11/2017 3:55PM

Flight Information  
Distance 4068 miles  
No Seat Assigned

Emissions 1586.5 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED]  
Frankfurt, Germany 06/11/2017 1:15PM  
Confirmation Number: [REDACTED]

Duration: 8 Hours 40 Minutes Nonstop  
Washington, DC (USA) [REDACTED] 06/11/2017 3:55PM

Flight Information  
Distance 4068 miles  
No Seat Assigned

Emissions 1586.5 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED]  
Frankfurt, Germany 06/11/2017 1:15PM  
Confirmation Number: [REDACTED]

Duration: 8 Hours 40 Minutes Nonstop  
Washington, DC (USA) [REDACTED] 06/11/2017 3:55PM

Flight Information  
Distance 4068 miles  
No Seat Assigned

Emissions 1586.5 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED]  
Frankfurt, Germany 06/11/2017 1:15PM  
Confirmation Number: [REDACTED]

Duration: 8 Hours 40 Minutes Nonstop  
Washington, DC (USA) [REDACTED] 06/11/2017 3:55PM

Flight Information  
Distance 4068 miles  
No Seat Assigned

Emissions 1586.5 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED] [REDACTED]  
Frankfurt, Germany 06/11/2017 1:15PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4068 miles  
No Seat Assigned

Duration: 8 Hours 40 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/11/2017 3:55PM

Emissions 1586.5 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED] [REDACTED]  
Frankfurt, Germany 06/11/2017 1:15PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4068 miles  
No Seat Assigned

Duration: 8 Hours 40 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/11/2017 3:55PM

Emissions 1586.5 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED] [REDACTED]  
Frankfurt, Germany 06/11/2017 1:15PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4068 miles  
No Seat Assigned

Duration: 8 Hours 40 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/11/2017 3:55PM

Emissions 1586.5 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED] [REDACTED]  
Frankfurt, Germany 06/11/2017 1:15PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4068 miles  
No Seat Assigned

Duration: 8 Hours 40 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/11/2017 3:55PM

Emissions 1586.5 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED] [REDACTED]  
Frankfurt, Germany 06/11/2017 1:15PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4068 miles  
No Seat Assigned

Duration: 8 Hours 40 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/11/2017 3:55PM

Emissions 1586.5 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED] [REDACTED]  
Frankfurt, Germany 06/11/2017 1:15PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4068 miles  
No Seat Assigned

Duration: 8 Hours 40 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/11/2017 3:55PM

Emissions 1586.5 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED] [REDACTED]  
Bologna, Italy 06/11/2017 2:30PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 401 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 4:00PM

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED] [REDACTED]  
Bologna, Italy 06/11/2017 2:30PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 401 miles  
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 4:00PM

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED] [REDACTED]  
Bologna, Italy 06/11/2017 2:30PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 4:00PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 2:30PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 4:00PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 2:30PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 4:00PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 2:30PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 4:00PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 2:30PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 4:00PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 2:30PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 4:00PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 2:30PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 4:00PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**BLQ-Bologna, Italy to FRA-Frankfurt, Germany**

Jun 11 [REDACTED]  
Bologna, Italy 06/11/2017 2:30PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop  
Frankfurt, Germany 06/11/2017 4:00PM

Flight Information  
Distance 401 miles  
No Seat Assigned

Emissions 156.4 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED]  
Frankfurt, Germany 06/11/2017 5:10PM  
Confirmation Number: [REDACTED]

Duration: 8 Hours 45 Minutes Nonstop  
Washington, DC (USA) [REDACTED] 06/11/2017 7:55PM

Flight Information  
Distance 4068 miles  
No Seat Assigned

Emissions 1586.5 lbs of CO2

**FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED] Frankfurt, Germany 06/11/2017 5:10PM Confirmation Number: [REDACTED]  Flight Information Distance 4068 miles No Seat Assigned  <b>FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)</b>	Duration: 8 Hours 45 Minutes Nonstop Washington, DC (USA) ([REDACTED]) 06/11/2017 7:55PM  Emissions 1586.5 lbs of CO2
Jun 11 [REDACTED] Frankfurt, Germany 06/11/2017 5:10PM Confirmation Number: [REDACTED]  Flight Information Distance 4068 miles No Seat Assigned  <b>FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)</b>	Duration: 8 Hours 45 Minutes Nonstop Washington, DC (USA) ([REDACTED]) 06/11/2017 7:55PM  Emissions 1586.5 lbs of CO2
Jun 11 [REDACTED] Frankfurt, Germany 06/11/2017 5:10PM Confirmation Number: [REDACTED]  Flight Information Distance 4068 miles No Seat Assigned  <b>FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)</b>	Duration: 8 Hours 45 Minutes Nonstop Washington, DC (USA) ([REDACTED]) 06/11/2017 7:55PM  Emissions 1586.5 lbs of CO2
Jun 11 [REDACTED] Frankfurt, Germany 06/11/2017 5:10PM Confirmation Number: [REDACTED]  Flight Information Distance 4068 miles No Seat Assigned  <b>FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)</b>	Duration: 8 Hours 45 Minutes Nonstop Washington, DC (USA) ([REDACTED]) 06/11/2017 7:55PM  Emissions 1586.5 lbs of CO2
Jun 11 [REDACTED] Frankfurt, Germany 06/11/2017 5:10PM Confirmation Number: [REDACTED]  Flight Information Distance 4068 miles No Seat Assigned  <b>FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)</b>	Duration: 8 Hours 45 Minutes Nonstop Washington, DC (USA) ([REDACTED]) 06/11/2017 7:55PM  Emissions 1586.5 lbs of CO2
Jun 11 [REDACTED] Frankfurt, Germany 06/11/2017 5:10PM Confirmation Number: [REDACTED]  Flight Information Distance 4068 miles No Seat Assigned  <b>FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)</b>	Duration: 8 Hours 45 Minutes Nonstop Washington, DC (USA) ([REDACTED]) 06/11/2017 7:55PM  Emissions 1586.5 lbs of CO2
Jun 11 [REDACTED] Frankfurt, Germany 06/11/2017 5:10PM Confirmation Number: [REDACTED]  Flight Information Distance 4068 miles No Seat Assigned  <b>FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)</b>	Duration: 8 Hours 45 Minutes Nonstop Washington, DC (USA) ([REDACTED]) 06/11/2017 7:55PM  Emissions 1586.5 lbs of CO2
Jun 11 [REDACTED] Frankfurt, Germany 06/11/2017 5:10PM Confirmation Number: [REDACTED]  Flight Information Distance 4068 miles No Seat Assigned  <b>FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)</b>	Duration: 8 Hours 45 Minutes Nonstop Washington, DC (USA) ([REDACTED]) 06/11/2017 7:55PM  Emissions 1586.5 lbs of CO2
Jun 11 [REDACTED] Frankfurt, Germany 06/11/2017 5:10PM Confirmation Number: [REDACTED]  Flight Information Distance 4068 miles No Seat Assigned  <b>FRA-Frankfurt, Germany to [REDACTED] Washington, DC (USA)</b>	Duration: 8 Hours 45 Minutes Nonstop Washington, DC (USA) ([REDACTED]) 06/11/2017 7:55PM  Emissions 1586.5 lbs of CO2



## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,298.15	Total Per Diem Expenses:	3,388.21
Date	Description	Category	Cost	Pay Method	Per Diem
05/16/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
	Comment: LB ATRS Intl w-Air-Rail				
05/30/2017	Airline Flight	Com. Carrier	392.50	GOVCC	
05/30/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
	Comment: LB ATRS Intl w-Air-Rail				
05/30/2017	Public Transit	Misc Expense	47.49	GOVCC	
05/30/2017	Public Transit	Misc Expense	49.28	GOVCC	
05/31/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
	Comment: LB ATRS Intl w-Air-Rail				
05/31/2017	Train	Com. Carrier	55.77	PERSONAL	
06/01/2017	Train	Com. Carrier	68.78	GOVCC	
06/01/2017	Train	Com. Carrier	33.82	GOVCC	
06/01/2017	Public Transit	Misc Expense	51.82	GOVCC	
06/04/2017	Airline Flight	Com. Carrier	2,157.36	GOVCC	
	Comment: TICKET=[REDACTED], TICKET=[REDACTED], TICKET=[REDACTED]				
06/04/2017	Lodging	Lodging & M&IE	364.84	GOVCC	*
06/04/2017	M&IE	Lodging & M&IE	91.50	PERSONAL	*
06/04/2017	Visa Fees(International)	Misc Expense	28.81	GOVCC	
06/05/2017	Lodging	Lodging & M&IE	364.84	GOVCC	*
06/05/2017	M&IE	Lodging & M&IE	122.00	PERSONAL	*
06/05/2017	Public Transit	Misc Expense	15.61	PERSONAL	
06/06/2017	Train	Com. Carrier	68.79	GOVCC	
06/06/2017	Train	Com. Carrier	33.83	GOVCC	
06/06/2017	Lodging	Lodging & M&IE	364.84	GOVCC	*
06/06/2017	M&IE	Lodging & M&IE	122.00	PERSONAL	*
06/07/2017	Lodging	Lodging & M&IE	364.84	GOVCC	*
06/07/2017	M&IE	Lodging & M&IE	122.00	PERSONAL	*
06/08/2017	Lodging	Lodging & M&IE	364.84	GOVCC	*
06/08/2017	M&IE	Lodging & M&IE	122.00	PERSONAL	*
06/09/2017	Lodging	Lodging & M&IE	364.84	GOVCC	*
06/09/2017	M&IE	Lodging & M&IE	122.00	PERSONAL	*
06/10/2017	Train	Com. Carrier	68.79	GOVCC	
06/10/2017	Lodging	Lodging & M&IE	142.09	GOVCC	*
06/10/2017	M&IE	Lodging & M&IE	122.00	PERSONAL	*
06/11/2017	Lodging	Lodging & M&IE	142.08	GOVCC	*
06/11/2017	M&IE	Lodging & M&IE	91.50	PERSONAL	*
06/11/2017	Trans - Office/Residence	Misc Expense	91.05	GOVCC	
06/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1      Total Per Diem Allowances:      3,388.21

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/30/2017	261.00/116.00	0.00	0.00	0.00	0.00	
05/31/2017	261.00/116.00	0.00	0.00	0.00	0.00	
06/01/2017	273.00/122.00	0.00	0.00	0.00	0.00	
06/02/2017	273.00/122.00	0.00	0.00	0.00	0.00	
06/03/2017	273.00/122.00	0.00	0.00	0.00	0.00	
06/04/2017	273.00/122.00	364.84	364.84	91.50	91.50	
06/05/2017	273.00/122.00	364.84	364.84	122.00	122.00	
06/06/2017	273.00/122.00	364.84	364.84	122.00	122.00	
06/07/2017	273.00/122.00	364.84	364.84	122.00	122.00	
06/08/2017	273.00/122.00	364.84	364.84	122.00	122.00	
06/09/2017	273.00/122.00	364.84	364.84	122.00	122.00	
06/10/2017	273.00/122.00	142.09	142.09	122.00	122.00	
06/11/2017	273.00/122.00	142.08	142.08	91.50	91.50	
06/12/2017	273.00/122.00	0.00	0.00	0.00	0.00	
06/13/2017	273.00/122.00	0.00	0.00	0.00	0.00	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	17 OITA FUNDED	BBT.20162017.B.13BBT.401LJ4.MN1313B0.	GOVCC	2,741.39
EPAOITA13	17 OITA FUNDED	BBT.20162017.B.13BBT.401LJ4.MN1313B0.	PERSONAL	474.40
EPAOITA13	17 ORBA	BBT.20172018.B.13BBT.401LJ4.MN1313B0.	GOVCC	2,958.59
EPAOITA13	17 ORBA	BBT.20172018.B.13BBT.401LJ4.MN1313B0.	PERSONAL	511.98

**Totals by Label**

EPAOITA13	17 OITA FUNDED Total	BBT.20162017.B.13BBT.401LJ4.MN1313B0.	3,215.79
EPAOITA13	17 ORBA Total	BBT.20172018.B.13BBT.401LJ4.MN1313B0.	3,470.57

**Totals by Payment Method**

GOVCC Total	5,699.98
PERSONAL Total	986.38

**Document History 02/20/2018 Vch: VCH143679****Copyright 1989-2009 Concur Government Edition: Concur Inc. KASMAN, MARK Scott.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/16/2017	1:10PMEST	REVILLA, BELEN D	
PREPARED	06/21/2017	12:31PMEST	REVILLA, BELEN D	
PREPARED	06/21/2017	3:05PMEST	REVILLA, BELEN D	
SIGNED	06/22/2017	9:08AMEST	KASMAN, MARK Scott	
AUTHORIZED	06/28/2017	9:29AMEST	CHERRY, KATRINA DeNiece	
VOUCHER APPROVED	06/28/2017	2:14PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/28/2017	2:14PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2017	3:08AMEST	One, EAI User	
PENDING	06/29/2017	3:08AMEST	One, EAI User	
PAID	06/29/2017	5:07AMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file**

---

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH143856-1
Travel Authorization Number:	TAA04CZO	Trip Name:	Trip from Washington to Rome, Italy
TA Date:	06/19/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	COMPLETED
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Staffing the Administrator on his trip to Italy where he will engage in dialogue with foreign leaders
Type Code:	FOREIGN TRAVEL		

**Traveler Profile**

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	.
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1  
Purpose: Staffing the Administrator on his trip to Italy where he will engage in dialogue with foreign leaders

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
06/02/17	06/13/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00

**Document Totals**

Total Expenses:	5,704.81
Reimbursable Expenses:	3,578.65
Non-Reimbursable Expenses:	2,126.16
Advance Applied:	.00
Net to Traveler:	1,577.39
Net to Government:	2,126.16
Pay to Charge Card:	2,001.26

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,330.98	.00
Lodging-PerDiem	1,924.00	.00
M&IE-PerDiem	1,139.00	.00
Misc Expense	281.33	.00
Transaction Fees	29.50	.00
Total Expenses:	5,704.81	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00

**Trip Itinerary**

No Itinerary Available

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	2,641.81	Total Per Diem Expenses:	3,063.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/20/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/01/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/02/2017	Airline Flight	Com. Carrier	2,046.36	CENTRAL BILL	
06/05/2017	Train	Com. Carrier	102.60	GOVCC	
06/05/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/05/2017	Public Transit	Misc Expense	38.53	PERSONAL	
06/05/2017	Currency Conversion Fees	Misc Expense	22.11	GOVCC	
06/06/2017	Lodging	Lodging-PerDiem	187.02	PERSONAL	*
06/06/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/06/2017	Internet Connection Fees	Misc Expense	3.95	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	356.71	GOVCC	*
06/07/2017	Lodging	Lodging-PerDiem	3.73	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/07/2017	Public Transit	Misc Expense	26.77	GOVCC	
06/08/2017	Lodging	Lodging-PerDiem	360.44	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/08/2017	Public Transit	Misc Expense	33.00	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	360.44	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/09/2017	Public Transit	Misc Expense	19.61	PERSONAL	
06/09/2017	Public Transit	Misc Expense	25.57	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	143.77	PERSONAL	*
06/10/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/11/2017	Lodging	Lodging-PerDiem	143.77	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	357.06	GOVCC	*
06/12/2017	Lodging	Lodging-PerDiem	11.06	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/13/2017	Train	Com. Carrier	102.22	GOVCC	
06/13/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL	*
06/13/2017	Trans - Airport/Hotel	Misc Expense	68.55	GOVCC	
06/13/2017	Internet Connection Fees	Misc Expense	26.78	GOVCC	
06/14/2017	Public Transit	Misc Expense	16.46	PERSONAL	
06/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
07/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1      Total Per Diem Allowances:      3,063.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/03/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/04/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/05/2017	359.00/134.00	0.00	0.00	100.50	100.50	
06/06/2017	359.00/134.00	187.02	187.02	128.00	134.00	
06/07/2017	359.00/134.00	360.44	360.44	128.00	134.00	
06/08/2017	359.00/134.00	360.44	360.44	128.00	134.00	
06/09/2017	359.00/134.00	360.44	360.44	128.00	134.00	
06/10/2017	359.00/134.00	143.77	143.77	128.00	134.00	
06/11/2017	359.00/134.00	143.77	143.77	128.00	134.00	
06/12/2017	359.00/134.00	368.12	368.12	128.00	134.00	
06/13/2017	359.00/134.00	0.00	0.00	96.00	100.50	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	CENTRAL BILL	2,126.16
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	GOVCC	2,001.26
EPAAO11OPEI	17 OA OP	B7T.20172018.B.11B.ZZZMH9.MN111100.	PERSONAL	1,577.39


**Totals by Label**

EPAAO11OPEI	17 OA OP Total	B7T.20172018.B.11B.ZZZMH9.MN111100.	5,704.81
-------------	----------------	-------------------------------------	----------

**Totals by Payment Method**

CENTRAL BILL Total	2,126.16
GOVCC Total	2,001.26
PERSONAL Total	1,577.39

**Document History 04/18/2018 Vch: VCH143856-1**

**Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K.** 

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/10/2017	12:29PMEST	DRAVIS, SAMANTHA K	
SIGNED	07/11/2017	6:37AMEST	DRAVIS, SAMANTHA K	
ADJUSTED	07/11/2017	6:38AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	07/11/2017	8:43AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/12/2017	1:08PMEST	TURNER, STEVE K	
PENDING	07/12/2017	1:08PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/12/2017	4:00PMEST	One, EAI User	
PENDING	07/12/2017	4:00PMEST	One, EAI User	
REJECT	07/13/2017	5:00AMEST	One, EAI User	
ADJUSTED	07/13/2017	10:24AMEST	INGE, CAROLYN Rena	
ADJUSTED	07/14/2017	7:16AMEST	TURNER, STEVE K	
COMPLETED	07/14/2017	7:52AMEST	TURNER, STEVE K	

**I certify that the electronic signatures listed above are valid and on file**

---

**SIGNED DATE**

**Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

**Document Header Information**

Document Vch Document VCH144084  
Type: Name:  
Travel TAA04EG0 Trip Trip from Washington, DC to Cincinnati for the day (6/7) then to Rome/Bologna, Italy and return.  
Authorization Name:  
Number:  
TA Date: 06/20/17 Currency: USD  
Organization: EPAAO11IO Current PAID  
Status:  
Purpose: 5- Document Administrator is traveling to Cincinnati by request of the President (will be flown with the President from  
CONFERENCE Detail: Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked  
TRAVEL the Administrator to be present; then the Administrator and his staff will be flown by MilAir from  
Cincinnati to New York (b) (6) to will represent the United States and will travel to Rome, and the Holy See  
on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's  
Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer  
complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics  
form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the  
room. Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight  
back to DC thru (b) (6)  
Type Code: FOREIGN  
TRAVEL

**Traveler Profile**

Name: PRUITT, EDWARD SCOTT ID: (b) (6)  
TID: (b) (6) Organization: EPAAO11IO  
Title: Duty Station:  
Security Cl: Card: ADVANCE AUTHORIZED  
Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV  
Office Phone: (b) (6) Cell Phone:  
Home Address: (b) (6) Home Phone:  
Alternate Address: Alternate Phone:

**Document Information**

Trip  
Number:  
1  
Purpose: Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on  
Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff  
will be flown by MilAir from Cincinnati to New York (b) (6) to will represent the United States and will travel to Rome, and the Holy See on  
the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please  
note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in  
Bologna, Italy. An Ethics form is being prepared. Please also note: the hotel room was booked one day prior to arrival in order for the room.  
Also note: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru (b) (6)

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/11/17	ROME, ITA	5-CONFERENCE TRAVEL	359.00 / 134.00

**Document Totals**

Total Expenses:	8,997.83
Reimbursable Expenses:	8,997.83
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	400.09
Net to Government:	.00
Pay to Charge Card:	8,597.74

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	7,003.32	.00
Lodging-PerDiem	1,339.08	.00

M&IE-PerDiem	603.00	.00
Misc Expense	37.68	.00
Transaction Fees	14.75	.00
Total Expenses:	8,997.83	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		12,205.22
COMM-CARR	(b) (6), (b) (7)(C)			.00
COMM-CARR	(b) (6), (b) (7)(C)			.00

### Trip Itinerary

**From:** (b) (6) New York, NY (USA) (b) (6), (b) (7)(C) **TO:** FCO-Rome, Italy (Fiumicino Apt)

#### Air

**Wednesday June 07, 2017**

#### (b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6)  
 New York, NY (USA) (b) (6), (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Flight Information  
 Distance 4263 miles Emissions 1662.6 lbs of CO2  
 No Seat Assigned Cost 12,205.22 USD

#### (b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6)  
 New York, NY (USA) (b) (6), (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Flight Information  
 Distance 4263 miles Emissions 1662.6 lbs of CO2  
 No Seat Assigned Cost 12,205.22 USD

#### (b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6)  
 New York, NY (USA) (b) (6), (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Flight Information  
 Distance 4263 miles Emissions 1662.6 lbs of CO2  
 No Seat Assigned Cost 12,205.22 USD

#### (b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6)  
 New York, NY (USA) (b) (6), (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Flight Information  
 Distance 4263 miles Emissions 1662.6 lbs of CO2  
 No Seat Assigned Cost 12,205.22 USD

#### (b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6)  
 New York, NY (USA) (b) (6), (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Flight Information  
 Distance 4263 miles Emissions 1662.6 lbs of CO2  
 No Seat Assigned Cost 12,205.22 USD

#### (b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6)  
 New York, NY (USA) (b) (6), (b) (7)(C) 06/07/2017 7:35PM Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM  
 Confirmation Number: (b) (6)

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2  
Cost 12,205.22 USD

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07 [REDACTED] 444  
New York, NY (USA) ([REDACTED]) 06/07/2017 7:35PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2  
Cost 12,205.22 USD

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07 [REDACTED]  
New York, NY (USA) ([REDACTED]) 06/07/2017 7:35PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2  
Cost 12,205.22 USD

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07 [REDACTED]  
New York, NY (USA) ([REDACTED]) 06/07/2017 7:35PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2  
Cost 12,205.22 USD

**Sunday June 11, 2017**

**MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles

Emissions 1553.0 lbs of CO2



**MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 3982 miles  
No Seat Assigned

Duration: Unknown Nonstop  
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Emissions 1553.0 lbs of CO2

**MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 3982 miles  
No Seat Assigned

Duration: Unknown Nonstop  
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Emissions 1553.0 lbs of CO2

**MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 3982 miles  
No Seat Assigned

Duration: Unknown Nonstop  
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Emissions 1553.0 lbs of CO2

**MXP-Milan, Italy (Malpen to [REDACTED] New York, NY (USA) (**

Jun 11 [REDACTED]  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 3982 miles  
No Seat Assigned

Duration: Unknown Nonstop  
New York, NY (USA) ([REDACTED]) 06/11/2017 7:00PM

Emissions 1553.0 lbs of CO2

**[REDACTED] New York, NY (USA) ( to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED]  
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 227 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

Emissions 88.5 lbs of CO2

**[REDACTED] New York, NY (USA) ( to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED]  
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 227 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

Emissions 88.5 lbs of CO2

**[REDACTED] New York, NY (USA) ( to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED]  
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 227 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

Emissions 88.5 lbs of CO2

**[REDACTED] New York, NY (USA) ( to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED]  
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 227 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

Emissions 88.5 lbs of CO2

**[REDACTED] New York, NY (USA) ( to [REDACTED] Washington, DC (USA)**

Jun 11 [REDACTED]  
New York, NY (USA) ([REDACTED]) 06/11/2017 9:55PM

Duration: Unknown Nonstop  
Washington, DC (USA) ([REDACTED]) 06/11/2017 11:22PM

Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)

Jun 11

(b) (6)  
New York, NY (USA) (b) (6), (b) (7)(C) 06/11/2017 9:55PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 06/11/2017 11:22PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)

Jun 11

(b) (6)  
New York, NY (USA) (b) (6), (b) (7)(C) 06/11/2017 9:55PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 06/11/2017 11:22PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)

Jun 11

(b) (6)  
New York, NY (USA) (b) (6), (b) (7)(C) 06/11/2017 9:55PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 06/11/2017 11:22PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)

Jun 11

(b) (6)  
New York, NY (USA) (b) (6), (b) (7)(C) 06/11/2017 9:55PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 06/11/2017 11:22PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	7,055.75	Total Per Diem Expenses:	1,942.08
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/07/2017	Airline Flight	Com. Carrier	6,687.76	GOVCC	
06/07/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	11.97	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	628.54	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Train	Com. Carrier	68.78	GOVCC	
06/10/2017	TMC Fee	Com. Carrier	33.82	GOVCC	
06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	2.73	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.34	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL	
06/11/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	355.27	355.27	100.50	100.50	
06/08/2017	359.00/134.00	355.27	355.27	134.00	134.00	
06/09/2017	359.00/134.00	628.54	628.54	134.00	134.00	
06/10/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/11/2017	359.00/134.00	0.00	0.00	100.50	100.50	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	GOVCC	8,357.15
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	PERSONAL	640.68

**Totals by Label**

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.		8,997.83
-----------	------------------------	-------------------------------------	--	----------

**Totals by Payment Method**

GOVCC Total	8,357.15
PERSONAL Total	640.68

**Document History 09/28/2017 Vch: VCH144084****Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	9:44AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	12:43PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	12:36PMEST	SEBASTIAN, GLORIA LYNN	
VOUCHER APPROVED	06/29/2017	12:39PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/29/2017	12:39PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2017	3:00PMEST	One, EAI User	
PENDING	06/29/2017	3:00PMEST	One, EAI User	
PAID	06/30/2017	4:07AMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file****SIGNED DATE****Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
 Traveler/Preparer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approver Name: \_\_\_\_\_  
 Approver Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Document Header Information**

Document Vch Document VCH144173  
 Type: Name:  
 Travel TAA04HDN Trip Trip from Washington, DC to Cincinnati, OH to Rome/Bologna, Italy and return.  
 Authorization Name:  
 Number:  
 TA Date: 06/20/17 Currency: USD  
 Organization: EPAAO11IO Current PAID  
 Status:  
 Purpose: 2-INFORMATIONAL Document This traveler will advance for the Administrator traveling to Cincinnati by request of the President  
 MEETING Detail: who is putting on an event just outside the city and asked the Administrator to be present; then to advance the different sites for the EPA Administrator to represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: this traveler will fly to Cincinnati on commercial airline then will fly to [REDACTED] on MilAir with the Administrator to Rome.

Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: CHMIELEWSKI, KEVIN D TID: [REDACTED]  
 Organization: EPAAO11IO Duty Station:  
 Card: ADVANCE AUTHORIZED Office Address:  
 EMAIL: CHMIELEWSKI.KEVIN@EPA.GOV Office Phone: [REDACTED]

**Document Information**

Trip  
 Number:  
 1  
 Purpose: This traveler will advance for the Administrator traveling to Cincinnati by request of the President who is putting on an event just outside the city and asked the Administrator to be present; then to advance the different sites for the EPA Administrator to represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: this traveler will fly to Cincinnati on commercial airline then will fly to [REDACTED] on MilAir with the Administrator to Rome.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
06/05/17	06/07/17	CINCINNATI, OH	2-INFORMATIONAL MEETING	136.00 / 69.00
06/07/17	06/13/17	BOLOGNA, ITA	2-INFORMATIONAL MEETING	273.00 / 122.00

**Document Totals**

Total Expenses: 5,445.37  
 Reimbursable Expenses: 3,704.53  
 Non-Reimbursable Expenses: 1,740.84  
 Advance Applied: .00  
 Net to Traveler: 813.29  
 Net to Government: 1,740.84  
 Pay to Charge Card: 2,891.24

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,809.63	.00
Hotel Tax	47.24	.00
Lodging-PerDiem	1,970.97	.00
M&IE-PerDiem	944.25	.00
Mileage	66.88	.00
Misc Expense	489.99	.00
Rental Car	101.66	.00
Transaction Fees	14.75	.00
Total Expenses:	5,445.37	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		1,581.24
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
RENTAL	Hertz	(b) (6)		127.35

**Trip Itinerary**

No Itinerary Available

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	2,530.15	Total Per Diem Expenses:	2,915.22
Date	Description	Category	Cost	Pay Method	Per Diem
05/26/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
05/31/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/01/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/02/2017	Travel Fee	Com. Carrier	39.90	CENTRAL BILL	
06/05/2017	Prepaid Flight	Com. Carrier	1,581.24	CENTRAL BILL	
06/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	23.62	GOVCC	
06/05/2017	Lodging	Lodging-PerDiem	209.00	GOVCC	*
06/05/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
06/05/2017	POV-Airport/Terminal	Mileage	66.88	PERSONAL	
06/05/2017	Parking	Misc Expense	4.75	PERSONAL	
06/05/2017	Light Rail	Misc Expense	33.83	GOVCC	
06/05/2017	Rental Car	Rental Car	101.66	GOVCC	
Comment:	Conf Num: (b) (6) Cmt:				
06/06/2017	Train	Com. Carrier	68.79	GOVCC	
06/06/2017	Hotel Tax (CONUS Only)	Hotel Tax	23.62	GOVCC	
06/06/2017	Lodging	Lodging-PerDiem	209.00	GOVCC	*
06/06/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
06/06/2017	Currency Conversion Fees	Misc Expense	.34	PERSONAL	
06/06/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL	
06/06/2017	Parking	Misc Expense	1.50	PERSONAL	
06/06/2017	Parking	Misc Expense	7.00	PERSONAL	
06/06/2017	Parking	Misc Expense	38.50	PERSONAL	
06/07/2017	Lodging	Lodging-PerDiem	273.00	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/07/2017	Car Service	Misc Expense	74.75	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	352.65	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/09/2017	Lodging	Lodging-PerDiem	496.32	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/09/2017	Currency Conversion Fees	Misc Expense	.49	PERSONAL	
06/09/2017	Currency Conversion Fees	Misc Expense	10.58	PERSONAL	
06/10/2017	Lodging	Lodging-PerDiem	143.67	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	.56	PERSONAL	
06/11/2017	Lodging	Lodging-PerDiem	143.67	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	143.66	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/13/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/13/2017	Parking	Misc Expense	225.00	PERSONAL	
06/13/2017	Currency Conversion Fees	Misc Expense	5.75	PERSONAL	
06/13/2017	Car Service	Misc Expense	86.25	PERSONAL	
06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 2,915.22

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/05/2017	136.00/ 69.00	209.00	209.00	51.75	51.75	
06/06/2017	136.00/ 69.00	209.00	209.00	69.00	69.00	
06/07/2017	273.00/122.00	273.00	273.00	122.00	122.00	
06/08/2017	273.00/122.00	352.65	352.65	122.00	122.00	
06/09/2017	273.00/122.00	496.32	496.32	122.00	122.00	
06/10/2017	273.00/122.00	143.67	143.67	122.00	122.00	
06/11/2017	273.00/122.00	143.67	143.67	122.00	122.00	
06/12/2017	273.00/122.00	143.66	143.66	122.00	122.00	
06/13/2017	273.00/122.00	0.00	0.00	91.50	91.50	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	CENTRAL BILL	1,740.84
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,237.24
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	1,467.29

#### Totals by Label

EPAA011IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11.ZZZME8.MN111100.	5,445.37
-----------	------------------------	------------------------------------	----------

#### Totals by Payment Method

CENTRAL BILL Total	1,740.84
GOVCC Total	2,237.24
PERSONAL Total	1,467.29

#### Document History 04/18/2018 Vch: VCH144173

Copyright 1989-2009 Concur Government Edition: Concur Inc. CHMIELEWSKI, KEVIN D.

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	1:26PMEST	DAVIS, GWENDER G	
PREPARED	06/28/2017	2:21PMEST	DAVIS, GWENDER G	
SIGNED	07/10/2017	8:30AMEST	CHMIELEWSKI, KEVIN D	
AUTHORIZED	07/11/2017	8:44AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/12/2017	1:09PMEST	TURNER, STEVE K	
PENDING	07/12/2017	1:09PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/12/2017	4:00PMEST	One, EAI User	
PENDING	07/12/2017	4:00PMEST	One, EAI User	
PAID	07/13/2017	5:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

#### SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH144221
Travel Authorization Number:	TAA04IF3	Trip Name:	G7 Environment Ministers Meeting (EMM)
TA Date:	06/21/17	Currency:	USD
Organization:	EPAOITA13	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	to accompany Administrator to G7 meeting
Type Code:	FOREIGN TRAVEL		

**Traveler Profile**

Name:	FINMAN, HODAYAH H	TID:	(b) (6)
Organization:	EPAOITA13	Duty Station:	WASHINGTON
Card:	CARDHOLDER EXEMPT	Office Address:	1300 Pennsylvania Avenue NW  WASHINGTON, DC 20004
EMAIL:	FINMAN.HODAYAH@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1  
Purpose: to accompany Administrator to G7 meeting

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/14/17	BOLOGNA, ITA	2-INFORMATIONAL MEETING	273.00 / 122.00
06/14/17	06/18/17	GENEVA, CHE	2-INFORMATIONAL MEETING	321.00 / 157.00

**Document Totals**

Total Expenses:	3,421.72
Reimbursable Expenses:	3,421.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	819.25
Net to Government:	.00
Pay to Charge Card:	2,602.47

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,553.16	.00
Lodging-PerDiem	658.00	.00
M&IE-PerDiem	819.25	.00
Misc Expense	376.56	.00
Transaction Fees	14.75	.00
Total Expenses:	3,421.72	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6)		620.10
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		853.26
COMM-CARR	(b) (6)	(b) (6)		.00

**Trip Itinerary**

From: Washington, DC (USA) (b) (7)(C) TO: LHR-London, England (Heathrow Apt)

Air

**Wednesday June 07, 2017**

**Washington, DC (USA) to LHR-London, England (Hea**

Jun 07 (b) (6), (b) (7)(C)  
Washington, DC (USA) (b) (6), (b) (7)(C) 06/07/2017 6:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 3665 miles  
No Seat Assigned

Duration: Unknown Nonstop  
London, England (Heathrow Apt) 06/08/2017 6:20AM

Emissions 1429.3 lbs of CO2  
Cost 620.10 USD

**Washington, DC (USA) to LHR-London, England (Hea**

Jun 07 (b) (6), (b) (7)(C)  
Washington, DC (USA) (b) (6), (b) (7)(C) 06/07/2017 6:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 3665 miles  
No Seat Assigned

Duration: Unknown Nonstop  
London, England (Heathrow Apt) 06/08/2017 6:20AM

Emissions 1429.3 lbs of CO2  
Cost 620.10 USD

**Washington, DC (USA) to LHR-London, England (Hea**

Jun 07 (b) (6), (b) (7)(C)  
Washington, DC (USA) (b) (6), (b) (7)(C) 06/07/2017 6:00PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 3665 miles  
No Seat Assigned

Duration: Unknown Nonstop  
London, England (Heathrow Apt) 06/08/2017 6:20AM

Emissions 1429.3 lbs of CO2  
Cost 620.10 USD

**Thursday June 08, 2017**

**LHR-London, England (Hea to BLQ-Bologna, Italy**

Jun 08 (b) (6), (b) (7)(C)  
London, England (Heathrow Apt) 06/08/2017 8:15AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 723 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Bologna, Italy 06/08/2017 11:25AM

Emissions 282.0 lbs of CO2

**LHR-London, England (Hea to BLQ-Bologna, Italy**

Jun 08 (b) (6), (b) (7)(C)  
London, England (Heathrow Apt) 06/08/2017 8:15AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 723 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Bologna, Italy 06/08/2017 11:25AM

Emissions 282.0 lbs of CO2

**LHR-London, England (Hea to BLQ-Bologna, Italy**

Jun 08 (b) (6), (b) (7)(C)  
London, England (Heathrow Apt) 06/08/2017 8:15AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 723 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Bologna, Italy 06/08/2017 11:25AM

Emissions 282.0 lbs of CO2

**Sunday June 18, 2017**

**GVA-Geneva, Switzerland to EWR-Newark, NJ (USA) (Ne**

Jun 18 (b) (6), (b) (7)(C)  
Geneva, Switzerland 06/18/2017 9:20AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 3865 miles  
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop  
Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 12:05PM

Emissions 1507.3 lbs of CO2  
Cost 853.26 USD

**GVA-Geneva, Switzerland to EWR-Newark, NJ (USA) (Ne**

Jun 18 (b) (6), (b) (7)(C)  
Geneva, Switzerland 06/18/2017 9:20AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 3865 miles

Duration: 8 Hours 45 Minutes Nonstop  
Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 12:05PM

Emissions 1507.3 lbs of CO2



**GVA-Geneva, Switzerland to EWR-Newark, NJ (USA) (Ne**

Jun 18

[REDACTED]

Geneva, Switzerland 06/18/2017 9:20AM

Confirmation Number: [REDACTED]

## Flight Information

Distance 3865 miles

No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop

Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 12:05PM

Emissions 1507.3 lbs of CO2

Cost 853.26 USD

**EWR-Newark, NJ (USA) (Ne to [REDACTED] Washington, DC (USA)**

Jun 18

[REDACTED]

Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 2:00PM

Confirmation Number: [REDACTED]

## Flight Information

Distance 212 miles

No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/18/2017 3:41PM

Emissions 82.7 lbs of CO2

**EWR-Newark, NJ (USA) (Ne to [REDACTED] Washington, DC (USA)**

Jun 18

[REDACTED]

Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 2:00PM

Confirmation Number: [REDACTED]

## Flight Information

Distance 212 miles

No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/18/2017 3:41PM

Emissions 82.7 lbs of CO2

**EWR-Newark, NJ (USA) (Ne to [REDACTED] Washington, DC (USA)**

Jun 18

[REDACTED]

Newark, NJ (USA) (Newark IntL. Apt) 06/18/2017 2:00PM

Confirmation Number: [REDACTED]

## Flight Information

Distance 212 miles

No Seat Assigned

Duration: 1 Hour 41 Minutes Nonstop

Washington, DC (USA) ([REDACTED]) 06/18/2017 3:41PM

Emissions 82.7 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	1,944.47	Total Per Diem Expenses:	1,477.25
Date	Description	Category	Cost	Pay Method	Per Diem
05/31/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/02/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/07/2017	Airline Flight	Com. Carrier	620.10	GOVCC	
06/07/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/07/2017	Internet Connection Fees	Misc Expense	18.99	GOVCC	
06/07/2017	Trans - Airport/Hotel	Misc Expense	53.37	GOVCC	
06/07/2017	ATM Advance Fee	Misc Expense	9.33	GOVCC	
06/07/2017	ATM Fee	Misc Expense	3.00	GOVCC	
06/08/2017	Lodging	Lodging-PerDiem	86.00	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/08/2017	Trans - Airport/Hotel	Misc Expense	50.00	GOVCC	
06/08/2017	Car Service	Misc Expense	20.09	GOVCC	
06/09/2017	Lodging	Lodging-PerDiem	143.00	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/09/2017	Internet Connection Fees	Misc Expense	9.00	GOVCC	
06/09/2017	Car Service	Misc Expense	14.00	GOVCC	
06/09/2017	Car Service	Misc Expense	12.00	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	143.00	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Car Service	Misc Expense	12.00	GOVCC	
06/10/2017	Car Service	Misc Expense	11.00	GOVCC	
06/11/2017	Lodging	Lodging-PerDiem	143.00	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/11/2017	Internet Connection Fees	Misc Expense	5.00	GOVCC	
06/11/2017	Public Transit	Misc Expense	5.00	GOVCC	
06/11/2017	Car Service	Misc Expense	13.00	GOVCC	
06/12/2017	Lodging	Lodging-PerDiem	143.00	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Public Transit	Misc Expense	5.00	GOVCC	
06/12/2017	Currency Conversion Fees	Misc Expense	7.19	GOVCC	

06/18/2017	Airline Flight	Com. Carrier	853.26	GOVCC	
06/18/2017	M&IE	M&IE-PerDiem	117.75	PERSONAL	*
06/18/2017	Internet Connection Fees	Misc Expense	19.00	GOVCC	
06/18/2017	Trans - Airport/Hotel	Misc Expense	25.00	GOVCC	
06/18/2017	Trans - Office/Residence	Misc Expense	84.59	GOVCC	
06/21/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,477.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	273.00/122.00	0.00	0.00	91.50	91.50	
06/08/2017	273.00/122.00	86.00	86.00	122.00	122.00	
06/09/2017	273.00/122.00	143.00	143.00	122.00	122.00	
06/10/2017	273.00/122.00	143.00	143.00	122.00	122.00	
06/11/2017	273.00/122.00	143.00	143.00	122.00	122.00	
06/12/2017	273.00/122.00	143.00	143.00	122.00	122.00	
06/13/2017	273.00/122.00	0.00	0.00	0.00	0.00	
06/14/2017	321.00/157.00	0.00	0.00	0.00	0.00	
06/15/2017	321.00/157.00	0.00	0.00	0.00	0.00	
06/16/2017	321.00/157.00	0.00	0.00	0.00	0.00	
06/17/2017	321.00/157.00	0.00	0.00	0.00	0.00	
06/18/2017	321.00/157.00	0.00	0.00	117.75	117.75	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	17 OGAP	PPT.20172018.B.13PPT.401LJ4.MN1313P0.	GOVCC	2,602.47
EPAOITA13	17 OGAP	PPT.20172018.B.13PPT.401LJ4.MN1313P0.	PERSONAL	819.25

#### Totals by Label

EPAOITA13 17 OGAP Total PPT.20172018.B.13PPT.401LJ4.MN1313P0. 3,421.72

#### Totals by Payment Method

GOVCC Total 2,602.47  
PERSONAL Total 819.25

#### Document History 04/18/2018 Vch: VCH144221

Copyright 1989-2009 Concur Government Edition: Concur Inc. FINMAN, HODAYAH H. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/21/2017	6:18AMEST	FINMAN, HODAYAH H	
SIGNED	06/22/2017	6:25AMEST	FINMAN, HODAYAH H	
AUTHORIZED	06/22/2017	7:07AMEST	BAILEY, MARIANNE MCCaughy	
VOUCHER APPROVED	06/26/2017	8:08AMEST	COX, ANGELA D	
PENDING	06/26/2017	8:08AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/26/2017	10:07AMEST	One, EAI User	
PENDING	06/26/2017	10:07AMEST	One, EAI User	
PAID	06/26/2017	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

#### SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Document Header Information**

Document Type: Vch Document VCH144289  
Name:  
Travel TAA04HDM Trip Name: Trip from Washington to Rome/Bologna, Italy and return.  
Authorization Number:  
TA Date: 06/21/17 Currency: USD  
Organization: EPAAO11IO Current PAID  
Status:  
Purpose: 5-CONFERENCE TRAVEL Document Detail: This traveler will advance the different sites for the EPA Administrator to represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna.  
Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: Hupp, Millan N TID: (b) (6)  
Organization: EPAAO11IO Duty Station:  
Card: CARDHOLDER EXEMPT Office Address: 1200 Pennsylvania Ave, NW <BR>Washington, DC 20460  
EMAIL: hupp.millan@epa.gov Office Phone: (b) (6)

**Document Information**

Trip  
Number: 1  
Purpose: This traveler will advance the different sites for the EPA Administrator to represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
06/04/17	06/09/17	ROME, ITA	5-CONFERENCE TRAVEL	359.00 / 134.00
06/10/17	06/13/17	BOLOGNA, ITA	5-CONFERENCE TRAVEL	273.00 / 122.00

**Document Totals**

Total Expenses:	5,988.36
Reimbursable Expenses:	5,988.36
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	651.96
Net to Government:	.00
Pay to Charge Card:	5,336.40

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,144.57	.00
Lodging-PerDiem	2,349.18	.00
M&IE-PerDiem	1,216.00	.00
Misc Expense	263.86	.00
Transaction Fees	14.75	.00
Total Expenses:	5,988.36	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR		(b) (6)		1,081.06

**Trip Itinerary**

**From:** (b) (6) Washington, DC (USA) (b) (7)(C) **TO:** (b) (6) New York, NY (USA) (b) (6), (b) (7)(C)

**Air**

**Tuesday May 30, 2017**

(b) (6) **Washington, DC (USA) to (b) (6) New York, NY (USA) (**

May 30 (b) (6)

Washington, DC (USA) (b) (7)(C) 05/30/2017 4:08PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop  
New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2  
Cost 1,081.06 USD

(b) (6) **Washington, DC (USA) to (b) (6) New York, NY (USA) (**

May 30 (b) (6)

Washington, DC (USA) (b) (7)(C) 05/30/2017 4:08PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop  
New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2  
Cost 1,081.06 USD

(b) (6) **Washington, DC (USA) to (b) (6) New York, NY (USA) (**

May 30 (b) (6)

Washington, DC (USA) (b) (7)(C) 05/30/2017 4:08PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop  
New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2  
Cost 1,081.06 USD

(b) (6) **Washington, DC (USA) to (b) (6) New York, NY (USA) (**

May 30 (b) (6)

Washington, DC (USA) (b) (7)(C) 05/30/2017 4:08PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop  
New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2  
Cost 1,081.06 USD

(b) (6) **Washington, DC (USA) to (b) (6) New York, NY (USA) (**

May 30 (b) (6)

Washington, DC (USA) (b) (7)(C) 05/30/2017 4:08PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop  
New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2  
Cost 1,081.06 USD

(b) (6) **Washington, DC (USA) to (b) (6) New York, NY (USA) (**

May 30 (b) (6)

Washington, DC (USA) (b) (7)(C) 05/30/2017 4:08PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop  
New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2  
Cost 1,081.06 USD

(b) (6) **Washington, DC (USA) to (b) (6) New York, NY (USA) (**

May 30 (b) (6)

Washington, DC (USA) (b) (7)(C) 05/30/2017 4:08PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Duration: 1 Hour 37 Minutes Nonstop  
New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 5:45PM

Emissions 120.3 lbs of CO2  
Cost 1,081.06 USD

(b) (6) **Washington, DC (USA) to (b) (6) New York, NY (USA) (**

May 30	Washington, DC (USA) (b) (6), (b) (7)(C) 05/30/2017 4:08PM Confirmation Number: (b) (6)	New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 5:45PM
	Flight Information Distance 227 miles No Seat Assigned	Emissions 120.3 lbs of CO2 Cost 1,081.06 USD
	<b>(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici</b>	
May 30	(b) (6) New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 7:33PM Confirmation Number: (b) (6)	Duration: 8 Hours 47 Minutes Nonstop Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM
	Flight Information Distance 4263 miles No Seat Assigned	Emissions 1662.6 lbs of CO2
	<b>(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici</b>	
May 30	(b) (6) New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 7:33PM Confirmation Number: (b) (6)	Duration: 8 Hours 47 Minutes Nonstop Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM
	Flight Information Distance 4263 miles No Seat Assigned	Emissions 1662.6 lbs of CO2
	<b>(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici</b>	
May 30	(b) (6) New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 7:33PM Confirmation Number: (b) (6)	Duration: 8 Hours 47 Minutes Nonstop Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM
	Flight Information Distance 4263 miles No Seat Assigned	Emissions 1662.6 lbs of CO2
	<b>(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici</b>	
May 30	(b) (6) New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 7:33PM Confirmation Number: (b) (6)	Duration: 8 Hours 47 Minutes Nonstop Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM
	Flight Information Distance 4263 miles No Seat Assigned	Emissions 1662.6 lbs of CO2
	<b>(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici</b>	
May 30	(b) (6) New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 7:33PM Confirmation Number: (b) (6)	Duration: 8 Hours 47 Minutes Nonstop Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM
	Flight Information Distance 4263 miles No Seat Assigned	Emissions 1662.6 lbs of CO2
	<b>(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici</b>	
May 30	(b) (6) New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 7:33PM Confirmation Number: (b) (6)	Duration: 8 Hours 47 Minutes Nonstop Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM
	Flight Information Distance 4263 miles No Seat Assigned	Emissions 1662.6 lbs of CO2
	<b>(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici</b>	
May 30	(b) (6) New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 7:33PM Confirmation Number: (b) (6)	Duration: 8 Hours 47 Minutes Nonstop Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM
	Flight Information Distance 4263 miles No Seat Assigned	Emissions 1662.6 lbs of CO2
	<b>(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici</b>	
May 30	(b) (6) New York, NY (USA) (b) (6), (b) (7)(C) 05/30/2017 7:33PM Confirmation Number: (b) (6)	Duration: 8 Hours 47 Minutes Nonstop Rome, Italy (Fiumicino Apt) 05/31/2017 10:20AM
	Flight Information Distance 4263 miles No Seat Assigned	Emissions 1662.6 lbs of CO2

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**Tuesday June 13, 2017**

**BLQ-Bologna, Italy to CDG-Paris, France (Charl**

Jun 13 [REDACTED]  
Bologna, Italy 06/13/2017 10:05AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 45 Minutes Nonstop  
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

Flight Information  
Distance 516 miles  
No Seat Assigned

Emissions 221.9 lbs of CO2

**BLQ-Bologna, Italy to CDG-Paris, France (Charl**

Jun 13 [REDACTED]  
Bologna, Italy 06/13/2017 10:05AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 45 Minutes Nonstop  
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

Flight Information  
Distance 516 miles  
No Seat Assigned

Emissions 221.9 lbs of CO2

**BLQ-Bologna, Italy to CDG-Paris, France (Charl**

Jun 13 [REDACTED]  
Bologna, Italy 06/13/2017 10:05AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 45 Minutes Nonstop  
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

Flight Information  
Distance 516 miles  
No Seat Assigned

Emissions 221.9 lbs of CO2

**BLQ-Bologna, Italy to CDG-Paris, France (Charl**

Jun 13 [REDACTED]  
Bologna, Italy 06/13/2017 10:05AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 45 Minutes Nonstop  
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

Flight Information  
Distance 516 miles  
No Seat Assigned

Emissions 221.9 lbs of CO2

**BLQ-Bologna, Italy to CDG-Paris, France (Charl**

Jun 13 [REDACTED]  
Bologna, Italy 06/13/2017 10:05AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 45 Minutes Nonstop  
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

Flight Information  
Distance 516 miles  
No Seat Assigned

Emissions 221.9 lbs of CO2

**BLQ-Bologna, Italy to CDG-Paris, France (Charl**

Jun 13 [REDACTED]  
Bologna, Italy 06/13/2017 10:05AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 45 Minutes Nonstop  
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

Flight Information  
Distance 516 miles  
No Seat Assigned

Emissions 221.9 lbs of CO2

**BLQ-Bologna, Italy to CDG-Paris, France (Charl**

Jun 13 [REDACTED]  
Bologna, Italy 06/13/2017 10:05AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 45 Minutes Nonstop  
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

Flight Information  
Distance 516 miles  
No Seat Assigned

Emissions 221.9 lbs of CO2

**BLQ-Bologna, Italy to CDG-Paris, France (Charl**

Jun 13 [REDACTED]  
Bologna, Italy 06/13/2017 10:05AM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 45 Minutes Nonstop  
Paris, France (Charles De Gaulle Apt) 06/13/2017 11:50AM

Flight Information  
Distance 516 miles  
No Seat Assigned

Emissions 221.9 lbs of CO2

**CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)**

Jun 13 [REDACTED]  
Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 3848 miles  
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

**CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)**

Jun 13 [REDACTED]  
Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 3848 miles  
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

**CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)**

Jun 13 [REDACTED]  
Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 3848 miles  
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

**CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)**

Jun 13 [REDACTED]  
Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 3848 miles  
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

**CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)**

Jun 13 [REDACTED]  
Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 3848 miles  
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

**CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)**

Jun 13 [REDACTED]  
Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 3848 miles  
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

**CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)**

Jun 13 [REDACTED]  
Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 3848 miles  
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

**CDG-Paris, France (Charl to [REDACTED] Washington, DC (USA)**

Jun 13 [REDACTED]  
Paris, France (Charles De Gaulle Apt) 06/13/2017 1:25PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 3848 miles  
No Seat Assigned

Duration: 8 Hours 25 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/13/2017 3:50PM

Emissions 1500.7 lbs of CO2

**Expenses**

Trip#: 1      Total Non-Per Diem Expenses: 2,423.18      Total Per Diem Expenses: 3,565.18

Date	Description	Category	Cost	Pay Method	Per Diem
05/19/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/04/2017	Airline Flight	Com. Carrier	1,081.06	GOVCC	
06/04/2017	Airline Flight	Com. Carrier	576.50	GOVCC	
06/04/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
06/04/2017	Lodging	Lodging-PerDiem	359.00	GOVCC	*
06/04/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/04/2017	Internet Connection Fees	Misc Expense	18.99	PERSONAL	
06/04/2017	Baggage Fees	Misc Expense	100.00	PERSONAL	
06/04/2017	Trans - Office/Residence	Misc Expense	51.50	PERSONAL	
06/05/2017	Train	Com. Carrier	68.80	GOVCC	
06/05/2017	TMC Fee	Com. Carrier	33.84	GOVCC	
06/05/2017	Lodging	Lodging-PerDiem	355.09	GOVCC	*
06/05/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/05/2017	Currency Conversion Fees	Misc Expense	1.27	PERSONAL	
06/06/2017	Train	Com. Carrier	68.79	GOVCC	
06/06/2017	TMC Fee	Com. Carrier	33.83	GOVCC	
06/06/2017	Lodging	Lodging-PerDiem	355.09	GOVCC	*
06/06/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/06/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
06/06/2017	Currency Conversion Fees	Misc Expense	2.51	PERSONAL	
06/07/2017	Train	Com. Carrier	68.79	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	355.09	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	1.27	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	355.09	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/09/2017	Lodging	Lodging-PerDiem	142.45	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/09/2017	Currency Conversion Fees	Misc Expense	25.81	PERSONAL	
06/10/2017	Lodging	Lodging-PerDiem	142.45	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	.60	PERSONAL	
06/11/2017	Lodging	Lodging-PerDiem	142.46	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	142.46	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Currency Conversion Fees	Misc Expense	.40	PERSONAL	
06/13/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/13/2017	Trans - Office/Residence	Misc Expense	58.38	PERSONAL	
06/13/2017	Currency Conversion Fees	Misc Expense	.13	PERSONAL	
06/21/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1                      Total Per Diem Allowances:                      3,565.18

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/04/2017	359.00/134.00	359.00	359.00	100.50	100.50	
06/05/2017	359.00/134.00	355.09	355.09	134.00	134.00	
06/06/2017	359.00/134.00	355.09	355.09	134.00	134.00	
06/07/2017	359.00/134.00	355.09	355.09	134.00	134.00	
06/08/2017	359.00/134.00	355.09	355.09	134.00	134.00	
06/09/2017	273.00/122.00	142.45	142.45	122.00	122.00	
06/10/2017	273.00/122.00	142.45	142.45	122.00	122.00	
06/11/2017	273.00/122.00	142.46	142.46	122.00	122.00	
06/12/2017	273.00/122.00	142.46	142.46	122.00	122.00	
06/13/2017	273.00/122.00	0.00	0.00	91.50	91.50	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	4,508.50
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	1,479.86



**Totals by Label**

EPAAO11IO 17 OA IO ACCOUNT Total

A7T.20172018.B.11A.ZZZME8.MN111100.

5,988.36

**Totals by Payment Method**

GOVCC Total 4,508.50

PERSONAL Total 1,479.86

**Document History 04/18/2018 Vch: VCH144289****Copyright 1989-2009 Concur Government Edition: Concur Inc. Hupp, Millan N**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/21/2017	10:29AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	2:00PMEST	DAVIS, GWENDER G	
SIGNED	06/28/2017	1:34PMEST	Hupp, Millan N	
AUTHORIZED	06/29/2017	6:21PMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/30/2017	10:09AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	06/30/2017	10:16AMEST	LEBLOND, CHARLES	
PENDING	06/30/2017	10:16AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/30/2017	1:00PMEST	One, EAI User	
PENDING	06/30/2017	1:00PMEST	One, EAI User	
PAID	06/30/2017	3:08PMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file**

---

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

**Document Header Information**

Document Type: Vch                      Document VCH144940  
Name:  
Travel              TAA04EF6              Trip Name: Trip from Washington to Rome  
Authorization  
Number:  
TA Date:           06/26/17              Currency: USD  
Organization:      EPAOITA13              Current PAID  
Status:  
Purpose:           2-INFORMATIONAL Document Changes were made to this reservation after the tickets were issued, so that is why there are two  
MEETING           Detail: fees. Lodging for Rome is slightly over per diem rate of \$359. Travelers arrived in Rome at 8am on  
June 7th, but to ensure rooms were ready had to book hotel for June 6th. Traveler will attend the  
G7 Environment Ministerial Meeting. Traveler will staff EPA's Administrator. Will allocate for a  
train ticket, a train ticket will be purchased in Rome to travel to Bologna, Italy.

Type Code:        FOREIGN TRAVEL

**Traveler Profile**

Name:              NISHIDA, JANE Toshiko              TID:              (b) (6)  
Organization:      EPAOITA13              Duty Station:      WASHINGTON  
Card:              CARDHOLDER EXEMPT              Office Address:    1300 Pennsylvania Ave NW <BR> WASHINGTON, DC 20004  
EMAIL:            NISHIDA.JANE@EPA.GOV              Office Phone:      (b) (6)

**Document Information**

Trip  
Number: 1  
Purpose: Changes were made to this reservation after the tickets were issued, so that is why there are two fees. Lodging for Rome is slightly over per diem rate of \$359. Travelers arrived in Rome at 8am on June 7th, but to ensure rooms were ready had to book hotel for June 6th. Traveler will attend the G7 Environment Ministerial Meeting. Traveler will staff EPA's Administrator. Will allocate for a train ticket, a train ticket will be purchased in Rome to travel to Bologna, Italy.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
06/06/17	06/10/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00
06/10/17	06/13/17	BOLOGNA, ITA	2-INFORMATIONAL MEETING	273.00 / 122.00

**Document Totals**

Total Expenses:	5,201.56
Reimbursable Expenses:	5,201.56
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,155.95
Net to Government:	.00
Pay to Charge Card:	4,045.61

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,014.64	.00
Lodging-PerDiem	1,995.26	.00
M&IE-PerDiem	960.00	.00
Misc Expense	216.91	.00
Transaction Fees	14.75	.00
Total Expenses:	5,201.56	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR		(b) (6)		1,805.56
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00

## Trip Itinerary

**From:** Washington, DC (USA) (b) (7)(C) **TO:** FCO-Rome, Italy (Fiumicino Apt)

### Air

**Tuesday June 06, 2017**

#### Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 06 (b) (6)  
 Washington, DC (USA) (b) (7)(C) 06/06/2017 5:30PM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Rome, Italy (Fiumicino Apt) 06/07/2017 8:10AM  
 Flight Information  
 Distance 4490 miles  
 No Seat Assigned  
 Emissions 1751.1 lbs of CO2  
 Cost 1,805.56 USD

#### Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 06 (b) (6)  
 Washington, DC (USA) (b) (7)(C) 06/06/2017 5:30PM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Rome, Italy (Fiumicino Apt) 06/07/2017 8:10AM  
 Flight Information  
 Distance 4490 miles  
 No Seat Assigned  
 Emissions 1751.1 lbs of CO2  
 Cost 1,805.56 USD

#### Washington, DC (USA) to FCO-Rome, Italy (Fiumici

Jun 06 (b) (6)  
 Washington, DC (USA) (b) (7)(C) 06/06/2017 5:30PM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Rome, Italy (Fiumicino Apt) 06/07/2017 8:10AM  
 Flight Information  
 Distance 4490 miles  
 No Seat Assigned  
 Emissions 1751.1 lbs of CO2  
 Cost 1,805.56 USD

**Tuesday June 13, 2017**

#### BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 13 (b) (6)  
 Bologna, Italy 06/13/2017 10:35AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Frankfurt, Germany 06/13/2017 12:05PM  
 Flight Information  
 Distance 401 miles  
 No Seat Assigned  
 Emissions 156.4 lbs of CO2

#### BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 13 (b) (6)  
 Bologna, Italy 06/13/2017 10:35AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Frankfurt, Germany 06/13/2017 12:05PM  
 Flight Information  
 Distance 401 miles  
 No Seat Assigned  
 Emissions 156.4 lbs of CO2

#### BLQ-Bologna, Italy to FRA-Frankfurt, Germany

Jun 13 (b) (6)  
 Bologna, Italy 06/13/2017 10:35AM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Frankfurt, Germany 06/13/2017 12:05PM  
 Flight Information  
 Distance 401 miles  
 No Seat Assigned  
 Emissions 156.4 lbs of CO2

#### FRA-Frankfurt, Germany to Washington, DC (USA)

Jun 13 (b) (6)  
 Frankfurt, Germany 06/13/2017 1:15PM  
 Confirmation Number: (b) (6)  
 Duration: Unknown Nonstop  
 Washington, DC (USA) (b) (7)(C) 06/13/2017 3:55PM  
 Flight Information  
 Distance 4068 miles  
 Emissions 1586.5 lbs of CO2

No Seat Assigned

**FRA-Frankfurt, Germany to Washington, DC (USA)**

Jun 13

Frankfurt, Germany 06/13/2017 1:15PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6) 06/13/2017 3:55PM

Flight Information

Distance 4068 miles

No Seat Assigned

Emissions 1586.5 lbs of CO2

**FRA-Frankfurt, Germany to Washington, DC (USA)**

Jun 13

Frankfurt, Germany 06/13/2017 1:15PM

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6) 06/13/2017 3:55PM

Flight Information

Distance 4068 miles

No Seat Assigned

Emissions 1586.5 lbs of CO2

**Expenses**

Trip#: 1

Total Non-Per Diem Expenses: 2,246.30 Total Per Diem Expenses: 2,955.26

Date	Description	Category	Cost	Pay Method	Per Diem
05/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
05/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
06/06/2017	Airline Flight	Com. Carrier	1,805.56	GOVCC	
Comment: TICKET=(b) (6), TICKET=(b) (6)					
06/06/2017	Lodging	Lodging-PerDiem	364.16	GOVCC	*
06/06/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/06/2017	ATM Fee	Misc Expense	1.03	GOVCC	
06/06/2017	Public Transit	Misc Expense	70.00	PERSONAL	
06/07/2017	Lodging	Lodging-PerDiem	364.16	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/07/2017	Public Transit	Misc Expense	55.95	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	364.16	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/09/2017	Lodging	Lodging-PerDiem	364.16	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/09/2017	ATM Fee	Misc Expense	14.57	GOVCC	
06/10/2017	Train	Com. Carrier	102.60	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	179.54	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/11/2017	Lodging	Lodging-PerDiem	179.54	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	179.54	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/13/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/13/2017	Public Transit	Misc Expense	70.00	PERSONAL	
06/13/2017	ATM Fee	Misc Expense	5.36	GOVCC	
06/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1


Total Per Diem Allowances:

2,955.26

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/06/2017	359.00/134.00	364.16	364.16	100.50	100.50	
06/07/2017	359.00/134.00	364.16	364.16	134.00	134.00	
06/08/2017	359.00/134.00	364.16	364.16	134.00	134.00	
06/09/2017	359.00/134.00	364.16	364.16	134.00	134.00	
06/10/2017	273.00/122.00	179.54	179.54	122.00	122.00	
06/11/2017	273.00/122.00	179.54	179.54	122.00	122.00	
06/12/2017	273.00/122.00	179.54	179.54	122.00	122.00	
06/13/2017	273.00/122.00	0.00	0.00	91.50	91.50	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	17 IO	AAT.20172018.B.13AAT.401LJ4.MN131300.	GOVCC	4,045.61
EPAOITA13	17 IO	AAT.20172018.B.13AAT.401LJ4.MN131300.	PERSONAL	1,155.95
<b>Totals by Label</b>				
EPAOITA13	17 IO Total	AAT.20172018.B.13AAT.401LJ4.MN131300.		5,201.56
<b>Totals by Payment Method</b>				
			GOVCC Total	4,045.61
			PERSONAL Total	1,155.95

**Document History 04/18/2018 Vch: VCH144940****Copyright 1989-2009 Concur Government Edition: Concur Inc. NISHIDA, JANE Toshiko.** 

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/26/2017	10:20AMEST	STEWART, LAKITA L	
PREPARED	06/26/2017	12:05PMEST	STEWART, LAKITA L	
SIGNED	06/26/2017	12:22PMEST	NISHIDA, JANE Toshiko	
AUTHORIZED	06/27/2017	4:41AMEST	CHERRY, KATRINA DeNiece	
ADJUSTED	06/29/2017	11:48AMEST	STEWART, LAKITA L	
PREPARED	06/29/2017	11:52AMEST	STEWART, LAKITA L	
ADJUSTED	06/29/2017	12:03PMEST	STEWART, LAKITA L	
PREPARED	06/29/2017	12:04PMEST	STEWART, LAKITA L	
ADJUSTED	06/29/2017	12:16PMEST	STEWART, LAKITA L	
ADJUSTED	06/29/2017	2:22PMEST	SEBASTIAN, GLORIA LYNN	
RETURNED	06/29/2017	2:24PMEST	SEBASTIAN, GLORIA LYNN	
ADJUSTED	06/30/2017	7:44AMEST	NISHIDA, JANE Toshiko	
SIGNED	06/30/2017	7:45AMEST	NISHIDA, JANE Toshiko	
AUTHORIZED	06/30/2017	7:57AMEST	CHERRY, KATRINA DeNiece	
VOUCHER APPROVED	07/06/2017	4:18AMEST	MARTINI, SARAH J	
PENDING	07/06/2017	4:18AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/06/2017	6:08AMEST	One, EAI User	
PENDING	07/06/2017	6:08AMEST	One, EAI User	
PAID	07/06/2017	8:08AMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file**

---

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH145498
Travel Authorization Number:	TAA04J3M	Trip Name:	Trip from Washington to Rome
TA Date:	06/29/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will be participating in the G-7 Environment Ministerial Meeting with the Administrator.
Type Code:	FOREIGN TRAVEL		

**Traveler Profile**

Name:	GUNASEKARA, AMANDA M	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	GUNASEKARA.AMANDA@EPA.GOV	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1  
Purpose: Traveler will be participating in the G-7 Environment Ministerial Meeting with the Administrator.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
06/05/17	06/13/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00

**Document Totals**

Total Expenses:	4,549.78
Reimbursable Expenses:	4,549.78
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	606.62
Net to Government:	.00
Pay to Charge Card:	3,943.16

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	2,046.18	.00
Hotel Tax	20.22	.00
Lodging-PerDiem	1,233.87	.00
M&IE-PerDiem	1,139.00	.00
Misc Expense	95.76	.00
Transaction Fees	14.75	.00
Total Expenses:	4,549.78	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR		(b) (6)		1,761.56
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00
COMM-CARR		(b) (6)		.00

**Trip Itinerary**

From: (b) (6) Washington, DC (USA) (b) (6), (b) (7)(C) TO: (b) (6) New York, NY (USA) (b) (6), (b) (7)(C), (b) (6)

Air

Monday June 05, 2017

(b) (6) Washington, DC (USA) to (b) (6) New York, NY (USA) (

Jun 05

(b) (6) Washington, DC (USA) (b) (6), (b) (7)(C) 06/05/2017 2:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 3:57PM

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 1,761.56 USD

(b) (6) Washington, DC (USA) to (b) (6) New York, NY (USA) (

Jun 05

(b) (6) Washington, DC (USA) (b) (6), (b) (7)(C) 06/05/2017 2:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 3:57PM

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 1,761.56 USD

(b) (6) Washington, DC (USA) to (b) (6) New York, NY (USA) (

Jun 05

(b) (6) Washington, DC (USA) (b) (6), (b) (7)(C) 06/05/2017 2:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 3:57PM

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 1,761.56 USD

(b) (6) Washington, DC (USA) to (b) (6) New York, NY (USA) (

Jun 05

(b) (6) Washington, DC (USA) (b) (6), (b) (7)(C) 06/05/2017 2:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 3:57PM

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 1,761.56 USD

(b) (6) Washington, DC (USA) to (b) (6) New York, NY (USA) (

Jun 05

(b) (6) Washington, DC (USA) (b) (6), (b) (7)(C) 06/05/2017 2:40PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 3:57PM

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 1,761.56 USD

(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 05

(b) (6) New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 7:35PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Rome, Italy (Fiumicino Apt) 06/05/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 05

(b) (6) New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 7:35PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Rome, Italy (Fiumicino Apt) 06/05/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 05

(b) (6) New York, NY (USA) (b) (6), (b) (7)(C) 06/05/2017 7:35PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Rome, Italy (Fiumicino Apt) 06/05/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 05 (b) (6) (b) (6)  
New York, NY (USA) (b) (6) (b) (7)(C) 06/05/2017 7:35PM  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 4263 miles  
No Seat Assigned  
  
Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/05/2017 10:20AM  
  
Emissions 1662.6 lbs of CO2

**(b) (6) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 05 (b) (6) (b) (6)  
New York, NY (USA) (b) (6) (b) (7)(C) 06/05/2017 7:35PM  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 4263 miles  
No Seat Assigned  
  
Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/05/2017 10:20AM  
  
Emissions 1662.6 lbs of CO2

**Tuesday June 13, 2017**

**FCO-Rome, Italy (Fiumici to (b) (6) New York, NY (USA) (**

Jun 13 (b) (6) (b) (6)  
Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 4263 miles  
No Seat Assigned  
  
Duration: Unknown Nonstop  
New York, NY (USA) (b) (6) (b) (7)(C) 06/13/2017 4:22PM  
  
Emissions 1662.6 lbs of CO2

**FCO-Rome, Italy (Fiumici to (b) (6) New York, NY (USA) (**

Jun 13 (b) (6) (b) (6)  
Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 4263 miles  
No Seat Assigned  
  
Duration: Unknown Nonstop  
New York, NY (USA) (b) (6) (b) (7)(C) 06/13/2017 4:22PM  
  
Emissions 1662.6 lbs of CO2

**FCO-Rome, Italy (Fiumici to (b) (6) New York, NY (USA) (**

Jun 13 (b) (6) (b) (6)  
Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 4263 miles  
No Seat Assigned  
  
Duration: Unknown Nonstop  
New York, NY (USA) (b) (6) (b) (7)(C) 06/13/2017 4:22PM  
  
Emissions 1662.6 lbs of CO2

**FCO-Rome, Italy (Fiumici to (b) (6) New York, NY (USA) (**

Jun 13 (b) (6) (b) (6)  
Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 4263 miles  
No Seat Assigned  
  
Duration: Unknown Nonstop  
New York, NY (USA) (b) (6) (b) (7)(C) 06/13/2017 4:22PM  
  
Emissions 1662.6 lbs of CO2

**FCO-Rome, Italy (Fiumici to (b) (6) New York, NY (USA) (**

Jun 13 (b) (6) (b) (6)  
Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 4263 miles  
No Seat Assigned  
  
Duration: Unknown Nonstop  
New York, NY (USA) (b) (6) (b) (7)(C) 06/13/2017 4:22PM  
  
Emissions 1662.6 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Jun 13 (b) (6) (b) (6)  
New York, NY (USA) (b) (6) (b) (7)(C) 06/13/2017 6:30PM  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 227 miles  
No Seat Assigned  
  
Duration: Unknown Nonstop  
Washington, DC (USA) (b) (6) (b) (7)(C) 06/13/2017 8:17PM  
  
Emissions 88.5 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Jun 13 (b) (6) (b) (6)  
Duration: Unknown Nonstop



New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 6:30PM Washington, DC (USA) (b) (6), (b) (7)(C) 06/13/2017 8:17PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Jun 13 (b) (6)  
New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 6:30PM Duration: Unknown Nonstop  
Washington, DC (USA) (b) (6), (b) (7)(C) 06/13/2017 8:17PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Jun 13 (b) (6)  
New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 6:30PM Duration: Unknown Nonstop  
Washington, DC (USA) (b) (6), (b) (7)(C) 06/13/2017 8:17PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Jun 13 (b) (6)  
New York, NY (USA) (b) (6), (b) (7)(C) 06/13/2017 6:30PM Duration: Unknown Nonstop  
Washington, DC (USA) (b) (6), (b) (7)(C) 06/13/2017 8:17PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:		Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
06/05/2017	Airline Flight	Com. Carrier	1,761.56	GOVCC	
06/05/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/05/2017	Currency Conversion Fees	Misc Expense	1.03	PERSONAL	
06/06/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/06/2017	ATM Advance Fee	Misc Expense	6.26	PERSONAL	
06/07/2017	Lodging	Lodging-PerDiem	359.00	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	.30	PERSONAL	
06/08/2017	Train	Com. Carrier	102.60	GOVCC	
06/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	7.88	GOVCC	
06/08/2017	Lodging	Lodging-PerDiem	79.95	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Currency Conversion Fees	Misc Expense	4.04	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	145.95	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Lodging	Lodging-PerDiem	145.95	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/11/2017	Lodging	Lodging-PerDiem	145.95	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/12/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
06/12/2017	Train	Com. Carrier	102.22	GOVCC	
06/12/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.34	GOVCC	
06/12/2017	Lodging	Lodging-PerDiem	357.07	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/12/2017	Currency Conversion Fees	Misc Expense	6.89	PERSONAL	
06/12/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
06/13/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/13/2017	Currency Conversion Fees	Misc Expense	3.83	PERSONAL	
06/13/2017	Trans - Airport/Hotel	Misc Expense	70.41	PERSONAL	
06/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1

Total Per Diem Allowances:

2,372.87

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/05/2017	359.00/134.00	0.00	0.00	100.50	100.50	
06/06/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/07/2017	359.00/134.00	359.00	359.00	134.00	134.00	
06/08/2017	359.00/134.00	79.95	79.95	134.00	134.00	
06/09/2017	359.00/134.00	145.95	145.95	134.00	134.00	
06/10/2017	359.00/134.00	145.95	145.95	134.00	134.00	
06/11/2017	359.00/134.00	145.95	145.95	134.00	134.00	
06/12/2017	359.00/134.00	357.07	357.07	134.00	134.00	
06/13/2017	359.00/134.00	0.00	0.00	100.50	100.50	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,315.02
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	1,234.76

**Totals by Label**

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11.ZZZME8.MN111100.	4,549.78
-----------	------------------------	------------------------------------	----------

**Totals by Payment Method**

GOVCC Total	3,315.02
PERSONAL Total	1,234.76

**Document History 04/18/2018 Vch: VCH145498****Copyright 1989-2009 Concur Government Edition: Concur Inc. GUNASEKARA, AMANDA M.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/29/2017	6:56AMEST	SEBASTIAN, GLORIA LYNN	
PREPARED	06/29/2017	11:27AMEST	WILLIS, SHARNETT	
SIGNED	07/05/2017	1:07PMEST	GUNASEKARA, AMANDA M	
AUTHORIZED	07/05/2017	2:47PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/07/2017	7:39AMEST	TURNER, STEVE K	
PENDING	07/07/2017	7:40AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/12/2017	7:37AMEST	One, EAI User	
PENDING	07/12/2017	7:37AMEST	One, EAI User	
PAID	07/12/2017	10:00AMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file****SIGNED DATE****Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Document Header Information

Document Type:	Veh	Document Name:	VCH145499
Travel Authorization Number:	TAA04FNW	Trip Name:	Trip from New York to Rome
TA Date:	06/29/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will be participating in the G-7 Environment Ministerial Meetings with Administrator.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

Name:	JACKSON, RYAN Thomas	TID:	[REDACTED]
Organization:	EPAAO11IO	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:	JACKSON.RYAN@EPA.GOV	Office Phone:	[REDACTED]

Document Information

Trip Number:	1
Purpose:	Traveler will be participating in the G-7 Environment Ministerial Meetings with Administrator.

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/10/17	ROME, ITA	2-INFORMATIONAL MEETING	359.00 / 134.00
06/10/17	06/11/17	BOLOGNA, ITA	2-INFORMATIONAL MEETING	273.00 / 122.00

Document Totals

Total Expenses:	4,689.55
Reimbursable Expenses:	4,689.55
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	969.85
Net to Government:	.00
Pay to Charge Card:	3,719.70

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,438.28	.00
Lodging-PerDiem	1,430.81	.00
M&IE-PerDiem	704.00	.00
Misc Expense	101.71	.00
Transaction Fees	14.75	.00
Total Expenses:	4,689.55	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		4,899.80
COMM-CARR	[REDACTED]	[REDACTED]		.00
COMM-CARR	[REDACTED]	[REDACTED]		.00

Trip Itinerary

From: [REDACTED] Washington, DC (USA) [REDACTED] TO: [REDACTED] New York, NY (USA) [REDACTED]

Air

Wednesday June 07, 2017

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07	[REDACTED]	Duration: Unknown Nonstop
	Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM	New York, NY (USA) [REDACTED] 06/07/2017 3:57PM
	Confirmation Number [REDACTED]	
	Flight Information	Emissions 82.7 lbs of CO2
	Distance 212 miles	Cost 4,899.80 USD
	No Seat Assigned	

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07	[REDACTED]	Duration: Unknown Nonstop
	Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM	New York, NY (USA) [REDACTED] 06/07/2017 3:57PM
	Confirmation Number [REDACTED]	
	Flight Information	Emissions 82.7 lbs of CO2
	Distance 212 miles	Cost 4,899.80 USD
	No Seat Assigned	

[REDACTED] Washington, DC (USA) to [REDACTED] New York, NY (USA) (

Jun 07	[REDACTED]	Duration: Unknown Nonstop
	Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM	New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Confirmation Number [REDACTED]

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 4,899.80 USD

**Washington, DC (USA) to New York, NY (USA) (**

Jun 07 [REDACTED]  
Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM  
Confirmation Number [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 4,899.80 USD

**Washington, DC (USA) to New York, NY (USA) (**

Jun 07 [REDACTED]  
Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 4,899.80 USD

**Washington, DC (USA) to New York, NY (USA) (**

Jun 07 [REDACTED]  
Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM  
Confirmation Number [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 4,899.80 USD

**Washington, DC (USA) to New York, NY (USA) (**

Jun 07 [REDACTED]  
Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 4,899.80 USD

**Washington, DC (USA) to New York, NY (USA) (**

Jun 07 [REDACTED]  
Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 4,899.80 USD

**Washington, DC (USA) to New York, NY (USA) (**

Jun 07 [REDACTED]  
Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 4,899.80 USD

**Washington, DC (USA) to New York, NY (USA) (**

Jun 07 [REDACTED]  
Washington, DC (USA) [REDACTED] 06/07/2017 2:40PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) [REDACTED] 06/07/2017 3:57PM

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 4,899.80 USD

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07 [REDACTED]  
New York, NY (USA) [REDACTED] 06/07/2017 7:35PM  
Confirmation Number [REDACTED]

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07 [REDACTED]  
New York, NY (USA) [REDACTED] 06/07/2017 7:35PM  
Confirmation Number [REDACTED]

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07 [REDACTED]  
New York, NY (USA) [REDACTED] 06/07/2017 7:35PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07 [REDACTED]  
New York, NY (USA) [REDACTED] 06/07/2017 7:35PM  
Confirmation Number [REDACTED]

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07  
New York, NY (USA)  
Confirmation Number:

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07  
New York, NY (USA)  
Confirmation Number:

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07  
New York, NY (USA)  
Confirmation Number:

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07  
New York, NY (USA)  
Confirmation Number:

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07  
New York, NY (USA)  
Confirmation Number:

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 07  
New York, NY (USA)  
Confirmation Number:

Duration: Unknown Nonstop  
Rome, Italy (Fiumicino Apt) 06/08/2017 10:20AM

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**Sunday June 11, 2017**

**MXP-Milan, Italy (Malpen to New York, NY (USA) (**

Jun 11  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number:

Duration: Unknown Nonstop  
New York, NY (USA) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXP-Milan, Italy (Malpen to New York, NY (USA) (**

Jun 11  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number:

Duration: Unknown Nonstop  
New York, NY (USA) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXP-Milan, Italy (Malpen to New York, NY (USA) (**

Jun 11  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number:

Duration: Unknown Nonstop  
New York, NY (USA) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXP-Milan, Italy (Malpen to New York, NY (USA) (**

Jun 11  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number:

Duration: Unknown Nonstop  
New York, NY (USA) 06/11/2017 7:00PM

Flight Information  
Distance 3982 miles  
No Seat Assigned

Emissions 1553.0 lbs of CO2

**MXP-Milan, Italy (Malpen to New York, NY (USA) (**

Jun 11  
Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM  
Confirmation Number:

Duration: Unknown Nonstop  
New York, NY (USA) 06/11/2017 7:00PM

Flight Information Distance 3982 miles No Seat Assigned	Emissions 1553.0 lbs of CO2
<b>MXP-Milan, Italy (Malpen to New York, NY (USA) (</b>	
Jun 11 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM Confirmation Number:	Duration: Unknown Nonstop New York, NY (USA) 06/11/2017 7:00PM
Flight Information Distance 3982 miles No Seat Assigned	Emissions 1553.0 lbs of CO2
<b>MXP-Milan, Italy (Malpen to New York, NY (USA) (</b>	
Jun 11 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM Confirmation Number:	Duration: Unknown Nonstop New York, NY (USA) 06/11/2017 7:00PM
Flight Information Distance 3982 miles No Seat Assigned	Emissions 1553.0 lbs of CO2
<b>MXP-Milan, Italy (Malpen to New York, NY (USA) (</b>	
Jun 11 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM Confirmation Number:	Duration: Unknown Nonstop New York, NY (USA) 06/11/2017 7:00PM
Flight Information Distance 3982 miles No Seat Assigned	Emissions 1553.0 lbs of CO2
<b>MXP-Milan, Italy (Malpen to New York, NY (USA) (</b>	
Jun 11 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM Confirmation Number:	Duration: Unknown Nonstop New York, NY (USA) 06/11/2017 7:00PM
Flight Information Distance 3982 miles No Seat Assigned	Emissions 1553.0 lbs of CO2
<b>MXP-Milan, Italy (Malpen to New York, NY (USA) (</b>	
Jun 11 Milan, Italy (Malpensa Apt) 06/11/2017 4:10PM Confirmation Number:	Duration: Unknown Nonstop New York, NY (USA) 06/11/2017 7:00PM
Flight Information Distance 3982 miles No Seat Assigned	Emissions 1553.0 lbs of CO2
<b>New York, NY (USA) ( to Washington, DC (USA)</b>	
Jun 11 New York, NY (USA) 06/11/2017 9:55PM Confirmation Number:	Duration: Unknown Nonstop Washington, DC (USA) 06/11/2017 11:22PM
Flight Information Distance 227 miles No Seat Assigned	Emissions 88.5 lbs of CO2
<b>New York, NY (USA) ( to Washington, DC (USA)</b>	
Jun 11 New York, NY (USA) 06/11/2017 9:55PM Confirmation Number:	Duration: Unknown Nonstop Washington, DC (USA) 06/11/2017 11:22PM
Flight Information Distance 227 miles No Seat Assigned	Emissions 88.5 lbs of CO2
<b>New York, NY (USA) ( to Washington, DC (USA)</b>	
Jun 11 New York, NY (USA) 06/11/2017 9:55PM Confirmation Number:	Duration: Unknown Nonstop Washington, DC (USA) 06/11/2017 11:22PM
Flight Information Distance 227 miles No Seat Assigned	Emissions 88.5 lbs of CO2
<b>New York, NY (USA) ( to Washington, DC (USA)</b>	
Jun 11 New York, NY (USA) 06/11/2017 9:55PM Confirmation Number:	Duration: Unknown Nonstop Washington, DC (USA) 06/11/2017 11:22PM
Flight Information Distance 227 miles No Seat Assigned	Emissions 88.5 lbs of CO2
<b>New York, NY (USA) ( to Washington, DC (USA)</b>	
Jun 11 New York, NY (USA) 06/11/2017 9:55PM Confirmation Number:	Duration: Unknown Nonstop Washington, DC (USA) 06/11/2017 11:22PM
Flight Information Distance 227 miles No Seat Assigned	Emissions 88.5 lbs of CO2
<b>New York, NY (USA) ( to Washington, DC (USA)</b>	
Jun 11 New York, NY (USA) 06/11/2017 9:55PM Confirmation Number:	Duration: Unknown Nonstop Washington, DC (USA) 06/11/2017 11:22PM
Flight Information Distance 227 miles No Seat Assigned	Emissions 88.5 lbs of CO2

No Seat Assigned

**New York, NY (USA) ( to Washington, DC (USA)**

Jun 11  
New York, NY (USA) ( 06/11/2017 9:55PM  
Confirmation Number:

Duration: Unknown Nonstop  
Washington, DC (USA) 06/11/2017 11:22PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

**New York, NY (USA) ( to Washington, DC (USA)**

Jun 11  
New York, NY (USA) ( 06/11/2017 9:55PM  
Confirmation Number:

Duration: Unknown Nonstop  
Washington, DC (USA) 06/11/2017 11:22PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

**New York, NY (USA) ( to Washington, DC (USA)**

Jun 11  
New York, NY (USA) ( 06/11/2017 9:55PM  
Confirmation Number:

Duration: Unknown Nonstop  
Washington, DC (USA) 06/11/2017 11:22PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

**New York, NY (USA) ( to Washington, DC (USA)**

Jun 11  
New York, NY (USA) ( 06/11/2017 9:55PM  
Confirmation Number:

Duration: Unknown Nonstop  
Washington, DC (USA) 06/11/2017 11:22PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

**Expenses**

Trip#: 1

Total Non-	2,554.74	Total Per	2,134.81
Per Diem		Diem	
Expenses:		Expenses:	

Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
06/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
06/06/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
06/06/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
06/06/2017	Train	Com. Carrier	68.79	GOVCC	
06/06/2017	TMC Fee	Com. Carrier	33.83	GOVCC	
06/06/2017	Currency Conversion Fees	Misc Expense	1.03	PERSONAL	
06/07/2017	Airline Flight	Com. Carrier	2,069.46	GOVCC	
Comment: TICKET=8606599232,TICKET=8606599597,TICKET=8606599599,TICKET=8606599700,TICKET=8606599731,TICKET=8606599733,TICKET=8606599734					
06/07/2017	Lodging	Lodging-PerDiem	358.27	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/08/2017	Lodging	Lodging-PerDiem	358.27	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/09/2017	Lodging	Lodging-PerDiem	358.27	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Lodging	Lodging-PerDiem	178.00	PERSONAL	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	11.65	PERSONAL	
06/11/2017	Lodging	Lodging-PerDiem	178.00	PERSONAL	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/12/2017	Trans - Office/Residence	Misc Expense	89.03	PERSONAL	
06/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				2,134.81			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/07/2017	359.00/134.00	358.27	358.27	100.50	100.50				
06/08/2017	359.00/134.00	358.27	358.27	134.00	134.00				
06/09/2017	359.00/134.00	358.27	358.27	134.00	134.00				
06/10/2017	273.00/122.00	178.00	178.00	122.00	122.00				
06/11/2017	273.00/122.00	178.00	178.00	122.00	122.00				
06/12/2017	273.00/122.00	0.00	0.00	91.50	91.50				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,527.84
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	1,161.71
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11.ZZZME8.MN111100.		4,689.55
Totals by Payment Method				
			GOVCC Total	3,527.84
			PERSONAL Total	1,161.71

Document History 04/18/2018 Vch: VCH145499

Copyright 1989-2009 Concur Government Edition: Concur Inc. JACKSON, RYAN Thomas. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/29/2017	6:58AMEST	SEBASTIAN, GLORIA LYNN	
SIGNED	07/19/2017	12:42PMEST	JACKSON, RYAN Thomas	
AUTHORIZED	07/19/2017	2:23PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/20/2017	11:17AMEST	FITZPATRICK, SAMUEL C	
PENDING	07/20/2017	11:17AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/20/2017	2:00PMEST	One, EAI User	
PENDING	07/20/2017	2:00PMEST	One, EAI User	
PAID	07/21/2017	3:06AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____



**Document Header Information**

Document Type:	Vch	Document Name:	VCH145579-1
Travel Authorization Number:	TAA04H0E	Trip Name:	Trip from Washington to Rome
TA Date:	06/29/17	Currency:	USD
Organization:	EPAAO11OEAE	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Provide comms staff support for the Administrator
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	Ferguson, Lincoln R	TID:	(b) (6)
Organization:	EPAAO11OEAE	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Avenue, NW Room 2402A Washington, DC 20460
EMAIL:	Ferguson.Lincoln@epa.gov	Office Phone:	(b) (6) (6)

**Document Information**

Trip Number: 1  
Purpose: Provide comms staff support for the Administrator

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
06/07/17	06/13/17	ROME, ITA	9-OTHER TRAVEL	359.00 / 134.00

**Document Totals**

Total Expenses:	4,461.08
Reimbursable Expenses:	4,461.08
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	941.15
Net to Government:	.00
Pay to Charge Card:	3,519.93

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,906.12	.00
Lodging-PerDiem	1,570.94	.00
M&IE-PerDiem	871.00	.00
Misc Expense	83.52	.00
Transaction Fees	29.50	.00
Total Expenses:	4,461.08	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00

**Trip Itinerary**

No Itinerary Available

**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	2,019.14	Total Per Diem Expenses:	2,441.94	
Date	Description	Category	Cost	Pay Method	Per Diem

06/01/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/03/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/07/2017	Airline Flight	Com. Carrier	1,082.36	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	373.62	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL	*
06/08/2017	Lodging	Lodging-PerDiem	373.62	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/08/2017	Currency Conversion Fees	Misc Expense	.99	GOVCC	
06/09/2017	TMC Fee	Com. Carrier	39.90	GOVCC	
06/09/2017	TMC Fee	Com. Carrier	39.90	GOVCC	
06/09/2017	Lodging	Lodging-PerDiem	373.62	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/09/2017	Currency Conversion Fees	Misc Expense	.36	GOVCC	
06/10/2017	Lodging	Lodging-PerDiem	150.03	GOVCC	*
06/10/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	11.77	GOVCC	
06/11/2017	Lodging	Lodging-PerDiem	150.03	GOVCC	*
06/11/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/12/2017	Airline Flight	Com. Carrier	664.16	GOVCC	
06/12/2017	Lodging	Lodging-PerDiem	150.02	GOVCC	*
06/12/2017	M&IE	M&IE-PerDiem	128.00	PERSONAL	*
06/12/2017	Currency Conversion Fees	Misc Expense	.25	GOVCC	
06/13/2017	M&IE	M&IE-PerDiem	96.00	PERSONAL	*
06/13/2017	Trans - Office/Residence	Misc Expense	70.15	PERSONAL	
06/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
11/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1                      Total Per Diem Allowances:                      2,441.94

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	373.62	373.62	96.00	100.50	
06/08/2017	359.00/134.00	373.62	373.62	128.00	134.00	
06/09/2017	359.00/134.00	373.62	373.62	128.00	134.00	
06/10/2017	359.00/134.00	150.03	150.03	128.00	134.00	
06/11/2017	359.00/134.00	150.03	150.03	128.00	134.00	
06/12/2017	359.00/134.00	150.02	150.02	128.00	134.00	
06/13/2017	359.00/134.00	0.00	0.00	96.00	100.50	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,519.93
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	941.15

#### Totals by Label

EPAAO11IO    17 OA IO ACCOUNT Total                      A7T.20172018.B.11.ZZZME8.MN111100.                      4,461.08

#### Totals by Payment Method

GOVCC Total                      3,519.93  
PERSONAL Total                      941.15

#### Document History 04/18/2018 Vch: VCH145579-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. Ferguson, Lincoln R. (b) (5)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/07/2017	12:12PMEST	DICKERSON, AARON ARTHUR	
PREPARED	11/07/2017	12:21PMEST	DICKERSON, AARON ARTHUR	
SIGNED	11/16/2017	2:49PMEST	Ferguson, Lincoln R	
AUTHORIZED	11/16/2017	3:13PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/17/2017	11:49AMEST	FITZPATRICK, SAMUEL C	
PENDING	11/17/2017	11:49AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/17/2017	1:08PMEST	One, EAI User	
PENDING	11/17/2017	1:08PMEST	One, EAI User	
PAID	11/17/2017	3:09PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

---

**SIGNED DATE**

**Document Signatures**

Traveler/Preparer Name:

\_\_\_\_\_

Traveler/Preparer Signature:

\_\_\_\_\_

Date:

\_\_\_\_\_

Approver Name:

\_\_\_\_\_

Approver Signature:

\_\_\_\_\_

Date:

\_\_\_\_\_

**Document Header Information**

Document Type: Vch      Document Name: VCH145728-1  
Travel Authorization Number: TAA04GP5      Trip Name: Trip from Washington to Rome  
TA Date: 06/30/17      Currency: USD  
Organization: EPAAO11IO      Current Status: PAID  
Purpose: 7-SPECIAL MISSION TRAVEL      Document Detail: Traveler is the Senior Adviser to the Administrator for Water & Cross cutting Issues. Traveler will be providing support for the EPA Administrator Pruitt's mission to Italy, which will include bilateral meetings in Rome and Vatican and participation in the G-7 Environmental Ministerial Meeting in Bologna.  
Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: GREENWALT, SARAH A      TID: (b) (6)  
Organization: EPAAO11IO      Duty Station: Headquarters  
Card: CARDHOLDER EXEMPT      Office Address: PLEASE UPDATE <BR>,  
EMAIL: GREENWALT.SARAH@EPA.GOV      Office Phone: (b) (6)

**Document Information**

Trip Number: 1  
Purpose: Traveler is the Senior Adviser to the Administrator for Water & Cross cutting Issues. Traveler will be providing support for the EPA Administrator Pruitt's mission to Italy, which will include bilateral meetings in Rome and Vatican and participation in the G-7 Environmental Ministerial Meeting in Bologna.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
06/02/17	06/09/17	ROME, ITA	7-SPECIAL MISSION TRAVEL	359.00 / 134.00
06/10/17	06/13/17	BOLOGNA, ITA	7-SPECIAL MISSION TRAVEL	273.00 / 122.00

**Document Totals**

Total Expenses:	5,173.92
Reimbursable Expenses:	5,173.92
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,697.83
Net to Government:	.00
Pay to Charge Card:	3,476.09

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	1,919.96	.00
Lodging-PerDiem	1,876.11	.00
M&IE-PerDiem	1,216.00	.00
Misc Expense	132.35	.00
Transaction Fees	29.50	.00
Total Expenses:	5,173.92	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR		(b) (6)	1,841.56
COMM-CARR		(b) (6)	.00
COMM-CARR		(b) (6)	.00
COMM-CARR		(b) (6)	.00

## Trip Itinerary

**From:** (b) Washington, DC (USA) (b) (6) (b) **TO:** (b) New York, NY (USA) (b) (6) (b) (7)

### Air

**Friday June 02, 2017**

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 02	(b) (b)	Duration: 1 Hour 17 Minutes Nonstop
	Washington, DC (USA) (b) (6) (b) 06/02/2017 2:40PM	New York, NY (USA) (b) (6) (b) (7) (C) 06/02/2017 3:57PM
	Confirmation Number: (b) (6)	

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 1,841.56 USD

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 02	(b) (b)	Duration: 1 Hour 17 Minutes Nonstop
	Washington, DC (USA) (b) (6) (b) 06/02/2017 2:40PM	New York, NY (USA) (b) (6) (b) (7) (C) 06/02/2017 3:57PM
	Confirmation Number: (b) (6)	

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 1,841.56 USD

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 02	(b) (b)	Duration: 1 Hour 17 Minutes Nonstop
	Washington, DC (USA) (b) (6) (b) 06/02/2017 2:40PM	New York, NY (USA) (b) (6) (b) (7) (C) 06/02/2017 3:57PM
	Confirmation Number: (b) (6)	

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 1,841.56 USD

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 02	(b) (b)	Duration: 1 Hour 17 Minutes Nonstop
	Washington, DC (USA) (b) (6) (b) 06/02/2017 2:40PM	New York, NY (USA) (b) (6) (b) (7) (C) 06/02/2017 3:57PM
	Confirmation Number: (b) (6)	

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 1,841.56 USD

(b) Washington, DC (USA) to (b) New York, NY (USA) (

Jun 02	(b) (b)	Duration: 1 Hour 17 Minutes Nonstop
	Washington, DC (USA) (b) (6) (b) 06/02/2017 2:40PM	New York, NY (USA) (b) (6) (b) (7) (C) 06/02/2017 3:57PM
	Confirmation Number: (b) (6)	

Flight Information  
Distance 212 miles  
No Seat Assigned

Emissions 82.7 lbs of CO2  
Cost 1,841.56 USD

(b) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 02	(b) (b)	Duration: 8 Hours 45 Minutes Nonstop
	New York, NY (USA) (b) (6) (b) (7) (C) 06/02/2017 7:35PM	Rome, Italy (Fiumicino Apt) 06/03/2017 10:20AM
	Confirmation Number: (b) (6)	

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

(b) New York, NY (USA) ( to FCO-Rome, Italy (Fiumici

Jun 02	(b) (b)	Duration: 8 Hours 45 Minutes Nonstop
	New York, NY (USA) (b) (6) (b) (7) (C) 06/02/2017 7:35PM	Rome, Italy (Fiumicino Apt) 06/03/2017 10:20AM
	Confirmation Number: (b) (6)	

Flight Information  
Distance 4263 miles  
No Seat Assigned

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 02 [REDACTED]  
New York, NY (USA) ([REDACTED]) 06/02/2017 7:35PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4263 miles  
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop  
Rome, Italy (Fiumicino Apt) 06/03/2017 10:20AM

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 02 [REDACTED]  
New York, NY (USA) ([REDACTED]) 06/02/2017 7:35PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4263 miles  
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop  
Rome, Italy (Fiumicino Apt) 06/03/2017 10:20AM

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to FCO-Rome, Italy (Fiumici**

Jun 02 [REDACTED]  
New York, NY (USA) ([REDACTED]) 06/02/2017 7:35PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4263 miles  
No Seat Assigned

Duration: 8 Hours 45 Minutes Nonstop  
Rome, Italy (Fiumicino Apt) 06/03/2017 10:20AM

Emissions 1662.6 lbs of CO2

**Tuesday June 13, 2017**

**FCO-Rome, Italy (Fiumici to [REDACTED] New York, NY (USA) (**

Jun 13 [REDACTED]  
Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4263 miles  
No Seat Assigned

Duration: 9 Hours 52 Minutes Nonstop  
New York, NY (USA) ([REDACTED]) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

**FCO-Rome, Italy (Fiumici to [REDACTED] New York, NY (USA) (**

Jun 13 [REDACTED]  
Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4263 miles  
No Seat Assigned

Duration: 9 Hours 52 Minutes Nonstop  
New York, NY (USA) ([REDACTED]) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

**FCO-Rome, Italy (Fiumici to [REDACTED] New York, NY (USA) (**

Jun 13 [REDACTED]  
Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4263 miles  
No Seat Assigned

Duration: 9 Hours 52 Minutes Nonstop  
New York, NY (USA) ([REDACTED]) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

**FCO-Rome, Italy (Fiumici to [REDACTED] New York, NY (USA) (**

Jun 13 [REDACTED]  
Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4263 miles  
No Seat Assigned

Duration: 9 Hours 52 Minutes Nonstop  
New York, NY (USA) ([REDACTED]) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

**FCO-Rome, Italy (Fiumici to [REDACTED] New York, NY (USA) (**

Jun 13 [REDACTED]  
Rome, Italy (Fiumicino Apt) 06/13/2017 12:30PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 4263 miles  
No Seat Assigned

Duration: 9 Hours 52 Minutes Nonstop  
New York, NY (USA) ([REDACTED]) 06/13/2017 4:22PM

Emissions 1662.6 lbs of CO2

**New York, NY (USA) ( to [REDACTED] Washington, DC (USA)**

Jun 13 [REDACTED]  
New York, NY (USA) ([REDACTED]) 06/13/2017 6:30PM

Duration: 1 Hour 47 Minutes Nonstop  
Washington, DC (USA) ([REDACTED]) 06/13/2017 8:17PM

Confirmation Number: (b) (6)

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)

Jun 13 (b) (6)

New York, NY (USA) ( (b) (6) (b) (7)(C) 06/13/2017 6:30PM  
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop

Washington, DC (USA) ( (b) (6) (b) (7)(C) 06/13/2017 8:17PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)

Jun 13 (b) (6)

New York, NY (USA) ( (b) (6) (b) (7)(C) 06/13/2017 6:30PM  
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop

Washington, DC (USA) ( (b) (6) (b) (7)(C) 06/13/2017 8:17PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)

Jun 13 (b) (6)

New York, NY (USA) ( (b) (6) (b) (7)(C) 06/13/2017 6:30PM  
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop

Washington, DC (USA) ( (b) (6) (b) (7)(C) 06/13/2017 8:17PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)

Jun 13 (b) (6)

New York, NY (USA) ( (b) (6) (b) (7)(C) 06/13/2017 6:30PM  
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop

Washington, DC (USA) ( (b) (6) (b) (7)(C) 06/13/2017 8:17PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,081.81	Total Per Diem Expenses:	3,092.11
Date	Description	Category	Cost	Pay Method	Per Diem
05/26/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/02/2017	Airline Flight	Com. Carrier	1,082.26	GOVCC	
06/02/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/02/2017	Train	Com. Carrier	68.78	GOVCC	
06/02/2017	TMC Fee	Com. Carrier	33.82	GOVCC	
06/02/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/05/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
06/05/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/06/2017	Lodging	Lodging-PerDiem	362.73	GOVCC	*
Comment:	Lowest available rate				
06/06/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/06/2017	Trans - Airport/Hotel	Misc Expense	56.64	PERSONAL	
06/07/2017	Lodging	Lodging-PerDiem	362.73	GOVCC	*
Comment:	lowest available rate				
06/07/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Lodging	Lodging-PerDiem	362.73	GOVCC	*
Comment:	lowest available rate				
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/09/2017	Airline Flight	Com. Carrier	575.50	GOVCC	
06/09/2017	TMC Fee	Com. Carrier	39.90	GOVCC	
06/09/2017	Lodging	Lodging-PerDiem	362.73	GOVCC	*
Comment:	lowest available rate				
06/09/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/10/2017	Lodging	Lodging-PerDiem	141.73	PERSONAL	*
06/10/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*

06/11/2017	Lodging	Lodging-PerDiem	141.73	PERSONAL	*
06/11/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/12/2017	Lodging	Lodging-PerDiem	141.73	PERSONAL	*
06/12/2017	M&IE	M&IE-PerDiem	122.00	PERSONAL	*
06/13/2017	M&IE	M&IE-PerDiem	91.50	PERSONAL	*
06/13/2017	Trans - Office/Residence	Misc Expense	75.71	GOVCC	
06/30/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
01/16/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 3,092.11

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/02/2017	359.00/134.00	0.00	0.00	100.50	100.50	
06/03/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/04/2017	359.00/134.00	0.00	0.00	0.00	0.00	
06/05/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/06/2017	359.00/134.00	362.73	362.73	134.00	134.00	
06/07/2017	359.00/134.00	362.73	362.73	134.00	134.00	
06/08/2017	359.00/134.00	362.73	362.73	134.00	134.00	
06/09/2017	273.00/122.00	362.73	362.73	122.00	122.00	
06/10/2017	273.00/122.00	141.73	141.73	122.00	122.00	
06/11/2017	273.00/122.00	141.73	141.73	122.00	122.00	
06/12/2017	273.00/122.00	141.73	141.73	122.00	122.00	
06/13/2017	273.00/122.00	0.00	0.00	91.50	91.50	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,476.09
EPAA011IO	17 OA IO ACCOUNT	A7T.20172018.B.11.ZZZME8.MN111100.	PERSONAL	1,697.83


#### Totals by Label

EPAA011IO 17 OA IO ACCOUNT Total A7T.20172018.B.11.ZZZME8.MN111100. 5,173.92

#### Totals by Payment Method

GOVCC Total 3,476.09  
PERSONAL Total 1,697.83

#### Document History 04/18/2018 Vch: VCH145728-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. GREENWALT, SARAH A. 

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/16/2018	12:55PMEST	DICKERSON, AARON ARTHUR	
PREPARED	01/16/2018	1:35PMEST	DICKERSON, AARON ARTHUR	
SIGNED	01/16/2018	1:37PMEST	GREENWALT, SARAH A	
AUTHORIZED	01/16/2018	2:09PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/16/2018	2:27PMEST	SULLENDER, KATHRYN A	
PENDING	01/16/2018	2:28PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/17/2018	3:01AMEST	One, EAI User	
PENDING	01/17/2018	3:02AMEST	One, EAI User	
PAID	01/17/2018	5:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

#### SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_



**Document Header Information**

Document Type: Vch Document VCH168761  
Name:  
Travel TAA059J6 Trip Name: Trip from Washington to Rabat, Morocco  
Authorization  
Number:  
TA Date: 12/15/17 Currency: USD  
Organization: EPAOITA13 Current PAID  
Status:  
Purpose: 7-SPECIAL Document [HT401 training confirm] To advance the EPA's Administrator on activities greening  
MISSION TRAVEL Detail: communities through solid waste management, public participation, and crisis communications and  
to touch base on previous cooperation focused on enforcement.  
Type Code: FOREIGN  
TRAVEL

**Traveler Profile**

Name: KASMAN, MARK Scott TID: (b) (6)  
Organization: EPAOITA13 Duty Station: (b) (6)  
Card: CARDHOLDER EXEMPT Office Address: (b) (6)  
EMAIL: KASMAN.MARK@EPA.GOV Office Phone: (b) (6) 564 (b) (6)

**Document Information**

Trip  
Number: 1  
Purpose: [HT401 training confirm] To advance the EPA's Administrator on activities greening communities through solid waste management, public participation, and crisis communications and to touch base on previous cooperation focused on enforcement.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
12/03/17	12/12/17	RABAT, MAR	7-SPECIAL MISSION TRAVEL	160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

**Document Totals**

Total Expenses:	6,785.43
Reimbursable Expenses:	6,785.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,214.04
Net to Government:	.00
Pay to Charge Card:	5,571.39

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,979.56	.00
Lodging-PerDiem	1,481.90	.00
M&IE-PerDiem	1,135.75	.00
Misc Expense	173.47	.00
Transaction Fees	14.75	.00
Total Expenses:	6,785.43	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6) (b) (6)		4,724.52
COMM-CARR	(b) (6)	(b) (6) (b) (6)		.00

**Trip Itinerary**

**From:** (b) (6) Washington, DC (USA) (b) (6) **TO:** CDG-Paris, France (Charles De Gaulle Apt

**Air**

**Sunday December 03, 2017**

**(b) (6) Washington, DC (USA) to CDG-Paris, France (Charl**

Dec 03 (b) (6)	Duration: Unknown Nonstop
Washington, DC (USA) (b) (6) 12/03/2017 6:35PM	Paris, France (Charles De Gaulle Apt) 12/04/2017 8:00AM
Confirmation Number: (b) (6)	

Flight Information	
Distance 3848 miles	Emissions 1500.7 lbs of CO2
No Seat Assigned	Cost 4,724.52 USD

**(b) (6) Washington, DC (USA) to CDG-Paris, France (Charl**

Dec 03 (b) (6)	Duration: Unknown Nonstop
Washington, DC (USA) (b) (6) 12/03/2017 6:35PM	Paris, France (Charles De Gaulle Apt) 12/04/2017 8:00AM
Confirmation Number: (b) (6)	

Flight Information	
Distance 3848 miles	Emissions 1500.7 lbs of CO2
No Seat Assigned	Cost 4,724.52 USD

**(b) (6) Washington, DC (USA) to CDG-Paris, France (Charl**

Dec 03 (b) (6)	Duration: Unknown Nonstop
Washington, DC (USA) (b) (6) 12/03/2017 6:35PM	Paris, France (Charles De Gaulle Apt) 12/04/2017 8:00AM
Confirmation Number: (b) (6)	

Flight Information	
Distance 3848 miles	Emissions 1500.7 lbs of CO2
No Seat Assigned	Cost 4,724.52 USD

**(b) (6) Washington, DC (USA) to CDG-Paris, France (Charl**

Dec 03 (b) (6)	Duration: Unknown Nonstop
Washington, DC (USA) (b) (6) 12/03/2017 6:35PM	Paris, France (Charles De Gaulle Apt) 12/04/2017 8:00AM
Confirmation Number: (b) (6)	

Flight Information	
Distance 3848 miles	Emissions 1500.7 lbs of CO2
No Seat Assigned	Cost 4,724.52 USD

**Monday December 04, 2017**

**CDG-Paris, France (Charl to RBA-Rabat, Morocco**

Dec 04 (b) (6)	Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/04/2017 10:25AM	Rabat, Morocco 12/04/2017 12:15PM
Confirmation Number: (b) (6)	

Flight Information	
Distance 1137 miles	Emissions 443.4 lbs of CO2
No Seat Assigned	

**CDG-Paris, France (Charl to RBA-Rabat, Morocco**

Dec 04 (b) (6)	Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/04/2017 10:25AM	Rabat, Morocco 12/04/2017 12:15PM
Confirmation Number: (b) (6)	

Flight Information	
Distance 1137 miles	Emissions 443.4 lbs of CO2
No Seat Assigned	

**CDG-Paris, France (Charl to RBA-Rabat, Morocco**

Dec 04 (b) (6)	Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/04/2017 10:25AM	Rabat, Morocco 12/04/2017 12:15PM
Confirmation Number: (b) (6)	

Flight Information	
Distance 1137 miles	Emissions 443.4 lbs of CO2
No Seat Assigned	

**CDG-Paris, France (Charl to RBA-Rabat, Morocco)**

Dec 04 [REDACTED]  
Paris, France (Charles De Gaulle Apt) 12/04/2017 10:25AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Rabat, Morocco 12/04/2017 12:15PM

Flight Information  
Distance 1137 miles  
No Seat Assigned

Emissions 443.4 lbs of CO2

**Wednesday December 13, 2017**

**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 [REDACTED]  
Marrakech, Morocco 12/13/2017 10:45AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Amsterdam, Netherlands 12/13/2017 3:40PM

Flight Information  
Distance 1568 miles  
No Seat Assigned

Emissions 611.5 lbs of CO2

**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 [REDACTED]  
Marrakech, Morocco 12/13/2017 10:45AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Amsterdam, Netherlands 12/13/2017 3:40PM

Flight Information  
Distance 1568 miles  
No Seat Assigned

Emissions 611.5 lbs of CO2

**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 [REDACTED]  
Marrakech, Morocco 12/13/2017 10:45AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Amsterdam, Netherlands 12/13/2017 3:40PM

Flight Information  
Distance 1568 miles  
No Seat Assigned

Emissions 611.5 lbs of CO2

**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 [REDACTED]  
Marrakech, Morocco 12/13/2017 10:45AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Amsterdam, Netherlands 12/13/2017 3:40PM

Flight Information  
Distance 1568 miles  
No Seat Assigned

Emissions 611.5 lbs of CO2

**AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (**

Dec 13 [REDACTED]  
Amsterdam, Netherlands 12/13/2017 5:10PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) ([REDACTED]) 12/13/2017 7:30PM

Flight Information  
Distance 3631 miles  
No Seat Assigned

Emissions 1416.1 lbs of CO2

**AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (**

Dec 13 [REDACTED]  
Amsterdam, Netherlands 12/13/2017 5:10PM  
Confirmation Number: F69F2M

Duration: Unknown Nonstop  
New York, NY (USA) ([REDACTED]) 12/13/2017 7:30PM

Flight Information  
Distance 3631 miles  
No Seat Assigned

Emissions 1416.1 lbs of CO2

**AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (**

Dec 13 [REDACTED]  
Amsterdam, Netherlands 12/13/2017 5:10PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
New York, NY (USA) ([REDACTED]) 12/13/2017 7:30PM

Flight Information  
Distance 3631 miles  
No Seat Assigned

Emissions 1416.1 lbs of CO2

**AMS-Amsterdam, Netherlan to [REDACTED] New York, NY (USA) (**

Dec 13 [REDACTED]

Duration: Unknown Nonstop

Amsterdam, Netherlands 12/13/2017 5:10PM  
Confirmation Number: (b) (6)

New York, NY (USA) (b) (6), (b) (7)(C) 12/13/2017 7:30PM

Flight Information  
Distance 3631 miles  
No Seat Assigned

Emissions 1416.1 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Dec 13

(b) (6), (b) (7)(C) 12/13/2017 9:05PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 12/13/2017 10:41PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Dec 13

(b) (6), (b) (7)(C) 12/13/2017 9:05PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 12/13/2017 10:41PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Dec 13

(b) (6), (b) (7)(C) 12/13/2017 9:05PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 12/13/2017 10:41PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Dec 13

(b) (6), (b) (7)(C) 12/13/2017 9:05PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 12/13/2017 10:41PM

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

**Expenses**

Trip#: 1

		Total Non-Per Diem Expenses:	4,167.78	Total Per Diem Expenses:	2,617.65
Date	Description	Category	Cost	Pay Method	Per Diem
11/22/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
11/30/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
12/01/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
12/03/2017	Airline Flight	Com. Carrier	3,859.86	GOVCC	
12/03/2017	M&IE	M&IE-PerDiem	85.50	PERSONAL	*
12/03/2017	Trans - Office/Residence	Misc Expense	61.29	PERSONAL	
12/04/2017	Lodging	Lodging-PerDiem	158.69	GOVCC	*
12/04/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/05/2017	Lodging	Lodging-PerDiem	158.69	GOVCC	*
12/05/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/06/2017	Lodging	Lodging-PerDiem	158.69	GOVCC	*
12/06/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/07/2017	Lodging	Lodging-PerDiem	158.69	GOVCC	*
12/07/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/08/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/08/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/08/2017	Visa Fees(International)	Misc Expense	6.35	GOVCC	
12/09/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/09/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/09/2017	Public Transit	Misc Expense	7.00	PERSONAL	
12/10/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*

12/12/2017	Lodging	Lodging-PerDiem	209.54	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	79.00	PERSONAL	*
12/12/2017	Public Transit	Misc Expense	10.00	PERSONAL	
12/12/2017	Visa Fees(International)	Misc Expense	6.38	GOVCC	
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*
12/13/2017	Trans - Office/Residence	Misc Expense	80.35	GOVCC	
12/13/2017	Visa Fees(International)	Misc Expense	2.10	GOVCC	
12/15/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,617.65

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/03/2017	160.00/114.00	0.00	0.00	85.50	85.50	
12/04/2017	160.00/114.00	158.69	158.69	114.00	114.00	
12/05/2017	160.00/114.00	158.69	158.69	114.00	114.00	
12/06/2017	160.00/114.00	158.69	158.69	114.00	114.00	
12/07/2017	160.00/114.00	158.69	158.69	114.00	114.00	
12/08/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/09/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/10/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/12/2017	206.00/ 79.00	209.54	209.54	79.00	79.00	
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	18 ORBA	BBT.20172018.B.13BBT.401LJ4.MN1313B0.	GOVCC	5,571.39
EPAOITA13	18 ORBA	BBT.20172018.B.13BBT.401LJ4.MN1313B0.	PERSONAL	1,214.04

#### Totals by Label

EPAOITA13	18 ORBA Total	BBT.20172018.B.13BBT.401LJ4.MN1313B0.	6,785.43
-----------	---------------	---------------------------------------	----------

#### Totals by Payment Method

GOVCC Total	5,571.39
PERSONAL Total	1,214.04

#### Document History 04/18/2018 Vch: VCH168761

Copyright 1989-2009 Concur Government Edition: Concur Inc. KASMAN, MARK Scott. 

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/15/2017	6:42AMEST	REVILLA, BELEN D	
PREPARED	12/15/2017	1:04PMEST	REVILLA, BELEN D	
SIGNED	12/15/2017	1:26PMEST	KASMAN, MARK Scott	
AUTHORIZED	12/18/2017	4:45AMEST	CHERRY, KATRINA DeNiece	
RETURNED	12/20/2017	12:32PMEST	COX, ANGELA D	
ADJUSTED	12/20/2017	12:51PMEST	REVILLA, BELEN D	
ADJUSTED	12/20/2017	1:22PMEST	REVILLA, BELEN D	
ADJUSTED	12/20/2017	1:26PMEST	FITZPATRICK, SAMUEL C	
T-ENTERED	12/20/2017	1:34PMEST	FITZPATRICK, SAMUEL C	
AUTHORIZED	12/21/2017	4:09AMEST	CHERRY, KATRINA DeNiece	
RETURNED	12/27/2017	9:16AMEST	POWERS, JEANNA M	
ADJUSTED	12/28/2017	8:58AMEST	REVILLA, BELEN D	
PREPARED	12/28/2017	9:29AMEST	REVILLA, BELEN D	
ADJUSTED	12/28/2017	10:11AMEST	FITZPATRICK, SAMUEL C	
T-ENTERED	12/28/2017	10:14AMEST	FITZPATRICK, SAMUEL C	
AUTHORIZED	01/09/2018	4:48AMEST	CHERRY, KATRINA DeNiece	
VOUCHER APPROVED	01/10/2018	9:36AMEST	POWERS, JEANNA M	
PENDING	01/10/2018	9:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/10/2018	11:03AMEST	One, EAI User	
PENDING	01/10/2018	11:03AMEST	One, EAI User	
PAID	01/10/2018	2:04PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

\_\_\_\_\_

Traveler/Preparer Signature:

\_\_\_\_\_

Date:

\_\_\_\_\_

Approver Name:

\_\_\_\_\_

Approver Signature:

\_\_\_\_\_

Date:

\_\_\_\_\_

**Document Header Information**

Document Vch Document VCH169561  
Type: Name:  
Travel TAA059VJ Trip Trip from Washington to Nairobi  
Authorization Number: Name:  
Number:  
TA Date: 12/21/17 Currency: USD  
Organization: EPAOITA13 Current PAID  
Status:  
Purpose: 2- Document Amending to show that traveler's return flights changed, per the Administrator's Office. Nairobi, INFORMATIONAL Detail: Kenya: Traveler will work with Special Adviser Sarah Greenwalt on engagement of international MEETING counterparts and key environment stakeholders including UN Environment to advance Administrator Pruitt's key priorities and to follow up on his previous engagements. Topics include air pollution, marine litter and water quality. High level representation of EPA as part of the delegation for this event supports overall cooperation and engagement by the US in meetings that address the latest issues in the

Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: NISHIDA, JANE Toshiko TID: (b) (6)  
Organization: EPAOITA13 Duty Station: WASHINGTON  
Card: CARDHOLDER EXEMPT Office Address: 1300 Pennsylvania Ave NW <BR>WASHINGTON, DC 20004  
EMAIL: NISHIDA.JANE@EPA.GOV Office Phone: (b) (6)

**Document Information**

Trip  
Number:  
1  
Purpose: Amending to show that traveler's return flights changed, per the Administrator's Office. Nairobi, Kenya: Traveler will work with Special Adviser Sarah Greenwalt on engagement of international counterparts and key environment stakeholders including UN Environment to advance Administrator Pruitt's key priorities and to follow up on his previous engagements. Topics include air pollution, marine litter and water quality. High level representation of EPA as part of the delegation for this event supports overall cooperation and engagement by the US in meetings that address the latest issues in the

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
12/03/17	12/07/17	NAIROBI, KEN		290.00 / 120.00
12/07/17	12/12/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR	2-INFORMATIONAL MEETING	206.00 / 79.00

**Document Totals**

Total Expenses:	6,166.69
Reimbursable Expenses:	6,166.69
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,377.77
Net to Government:	.00
Pay to Charge Card:	4,788.92

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,185.98	.00
Lodging-PerDiem	1,485.24	.00
M&IE-PerDiem	1,055.25	.00
Misc Expense	425.47	.00
Transaction Fees	14.75	.00
Total Expenses:	6,166.69	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR		(b) (6)		6,002.46
COMM-CARR		(b) (6)		.00
COMM-CARR	(b) (6) (C)	(b) (6)		.00
COMM-CARR	(b) (6) (C)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00

### Trip Itinerary

From: (b) (6) Washington, DC (USA) (b) (6) (C) TO: ZRH-Zurich, Switzerland

#### Air

#### Sunday December 03, 2017

##### (b) (6) Washington, DC (USA) to ZRH-Zurich, Switzerland

Dec 03 (b) (6) Duration: Unknown Nonstop  
Washington, DC (USA) (b) (6) (C) 12/03/2017 6:00PM Zurich, Switzerland 12/04/2017 7:55AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 4144 miles Emissions 1616.2 lbs of CO2  
No Seat Assigned Cost 6,002.46 USD

##### (b) (6) Washington, DC (USA) to ZRH-Zurich, Switzerland

Dec 03 (b) (6) Duration: Unknown Nonstop  
Washington, DC (USA) (b) (6) (C) 12/03/2017 6:00PM Zurich, Switzerland 12/04/2017 7:55AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 4144 miles Emissions 1616.2 lbs of CO2  
No Seat Assigned Cost 6,002.46 USD

##### (b) (6) Washington, DC (USA) to ZRH-Zurich, Switzerland

Dec 03 (b) (6) Duration: Unknown Nonstop  
Washington, DC (USA) (b) (6) (C) 12/03/2017 6:00PM Zurich, Switzerland 12/04/2017 7:55AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 4144 miles Emissions 1616.2 lbs of CO2  
No Seat Assigned Cost 6,002.46 USD

##### (b) (6) Washington, DC (USA) to ZRH-Zurich, Switzerland

Dec 03 (b) (6) Duration: Unknown Nonstop  
Washington, DC (USA) (b) (6) (C) 12/03/2017 6:00PM Zurich, Switzerland 12/04/2017 7:55AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 4144 miles Emissions 1616.2 lbs of CO2  
No Seat Assigned Cost 6,002.46 USD

##### (b) (6) Washington, DC (USA) to ZRH-Zurich, Switzerland

Dec 03 (b) (6) Duration: Unknown Nonstop  
Washington, DC (USA) (b) (6) (C) 12/03/2017 6:00PM Zurich, Switzerland 12/04/2017 7:55AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 4144 miles Emissions 1616.2 lbs of CO2  
No Seat Assigned Cost 6,002.46 USD

#### Monday December 04, 2017

##### ZRH-Zurich, Switzerland to NBO-Nairobi, Kenya (Jomo)

Dec 04 (b) (6) Duration: Unknown Nonstop  
Zurich, Switzerland 12/04/2017 9:55AM Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/04/2017 7:40PM  
Confirmation Number: (b) (6)

Flight Information



Distance 3778 miles  
No Seat Assigned

Emissions 1473.4 lbs of CO2

**ZRH-Zurich, Switzerland to NBO-Nairobi, Kenya (Jomo**

Dec 04 [REDACTED]  
Zurich, Switzerland 12/04/2017 9:55AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/04/2017 7:40PM

Flight Information  
Distance 3778 miles  
No Seat Assigned

Emissions 1473.4 lbs of CO2

**ZRH-Zurich, Switzerland to NBO-Nairobi, Kenya (Jomo**

Dec 04 [REDACTED]  
Zurich, Switzerland 12/04/2017 9:55AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/04/2017 7:40PM

Flight Information  
Distance 3778 miles  
No Seat Assigned

Emissions 1473.4 lbs of CO2

**ZRH-Zurich, Switzerland to NBO-Nairobi, Kenya (Jomo**

Dec 04 [REDACTED]  
Zurich, Switzerland 12/04/2017 9:55AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/04/2017 7:40PM

Flight Information  
Distance 3778 miles  
No Seat Assigned

Emissions 1473.4 lbs of CO2

**ZRH-Zurich, Switzerland to NBO-Nairobi, Kenya (Jomo**

Dec 04 [REDACTED]  
Zurich, Switzerland 12/04/2017 9:55AM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/04/2017 7:40PM

Flight Information  
Distance 3778 miles  
No Seat Assigned

Emissions 1473.4 lbs of CO2

**Wednesday December 06, 2017**

**NBO-Nairobi, Kenya (Jomo to DXB-Dubai, United Arab E**

Dec 06 [REDACTED]  
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/06/2017 10:45PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Dubai, United Arab Emirates 12/07/2017 4:45AM

Flight Information  
Distance 2210 miles  
No Seat Assigned

Emissions 861.9 lbs of CO2

**NBO-Nairobi, Kenya (Jomo to DXB-Dubai, United Arab E**

Dec 06 [REDACTED]  
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/06/2017 10:45PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Dubai, United Arab Emirates 12/07/2017 4:45AM

Flight Information  
Distance 2210 miles  
No Seat Assigned

Emissions 861.9 lbs of CO2

**NBO-Nairobi, Kenya (Jomo to DXB-Dubai, United Arab E**

Dec 06 [REDACTED]  
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/06/2017 10:45PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Dubai, United Arab Emirates 12/07/2017 4:45AM

Flight Information  
Distance 2210 miles  
No Seat Assigned

Emissions 861.9 lbs of CO2

**NBO-Nairobi, Kenya (Jomo to DXB-Dubai, United Arab E**

Dec 06 [REDACTED]  
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/06/2017 10:45PM  
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop  
Dubai, United Arab Emirates 12/07/2017 4:45AM

Flight Information  
Distance 2210 miles  
No Seat Assigned

Emissions 861.9 lbs of CO2

**NBO-Nairobi, Kenya (Jomo to DXB-Dubai, United Arab E**

Dec 06 (b) (6) Duration: Unknown Nonstop  
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/06/2017 10:45PM Dubai, United Arab Emirates 12/07/2017 4:45AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 2210 miles  
No Seat Assigned

Emissions 861.9 lbs of CO2

**Thursday December 07, 2017**

**DXB-Dubai, United Arab E to CMN-Casablanca, Morocco**

Dec 07 (b) (6) Duration: Unknown Nonstop  
Dubai, United Arab Emirates 12/07/2017 7:25AM Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 3776 miles  
No Seat Assigned

Emissions 1472.6 lbs of CO2

**DXB-Dubai, United Arab E to CMN-Casablanca, Morocco**

Dec 07 (b) (6) Duration: Unknown Nonstop  
Dubai, United Arab Emirates 12/07/2017 7:25AM Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 3776 miles  
No Seat Assigned

Emissions 1472.6 lbs of CO2

**DXB-Dubai, United Arab E to CMN-Casablanca, Morocco**

Dec 07 (b) (6) Duration: Unknown Nonstop  
Dubai, United Arab Emirates 12/07/2017 7:25AM Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 3776 miles  
No Seat Assigned

Emissions 1472.6 lbs of CO2

**DXB-Dubai, United Arab E to CMN-Casablanca, Morocco**

Dec 07 (b) (6) Duration: Unknown Nonstop  
Dubai, United Arab Emirates 12/07/2017 7:25AM Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 3776 miles  
No Seat Assigned

Emissions 1472.6 lbs of CO2

**DXB-Dubai, United Arab E to CMN-Casablanca, Morocco**

Dec 07 (b) (6) Duration: Unknown Nonstop  
Dubai, United Arab Emirates 12/07/2017 7:25AM Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 3776 miles  
No Seat Assigned

Emissions 1472.6 lbs of CO2

**Wednesday December 13, 2017**

**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 (b) (6) Duration: Unknown Nonstop  
Marrakech, Morocco 12/13/2017 10:45AM Amsterdam, Netherlands 12/13/2017 3:40PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 1568 miles  
No Seat Assigned

Emissions 611.5 lbs of CO2

**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 (b) (6) Duration: Unknown Nonstop  
Marrakech, Morocco 12/13/2017 10:45AM Amsterdam, Netherlands 12/13/2017 3:40PM  
Confirmation Number: (b) (6)

Flight Information  
Distance 1568 miles  
No Seat Assigned

Emissions 611.5 lbs of CO2

**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 (b) (6) Duration: Unknown Nonstop

Marrakech, Morocco 12/13/2017 10:45AM  
Confirmation Number: (b) (6)

Flight Information  
Distance 1568 miles  
No Seat Assigned

Amsterdam, Netherlands 12/13/2017 3:40PM  
Emissions 611.5 lbs of CO2

**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 (b) (6)  
Marrakech, Morocco 12/13/2017 10:45AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Amsterdam, Netherlands 12/13/2017 3:40PM

Flight Information  
Distance 1568 miles  
No Seat Assigned

Emissions 611.5 lbs of CO2

**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 (b) (6)  
Marrakech, Morocco 12/13/2017 10:45AM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Amsterdam, Netherlands 12/13/2017 3:40PM

Flight Information  
Distance 1568 miles  
No Seat Assigned

Emissions 611.5 lbs of CO2

**AMS-Amsterdam, Netherlan to (b) (6) New York, NY (USA) (**

Dec 13 (b) (6)  
Amsterdam, Netherlands 12/13/2017 5:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (6), (b) (7)(C) 12/13/2017 7:30PM

Flight Information  
Distance 3631 miles  
No Seat Assigned

Emissions 1416.1 lbs of CO2

**AMS-Amsterdam, Netherlan to (b) (6) New York, NY (USA) (**

Dec 13 (b) (6)  
Amsterdam, Netherlands 12/13/2017 5:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (6), (b) (7)(C) 12/13/2017 7:30PM

Flight Information  
Distance 3631 miles  
No Seat Assigned

Emissions 1416.1 lbs of CO2

**AMS-Amsterdam, Netherlan to (b) (6) New York, NY (USA) (**

Dec 13 (b) (6)  
Amsterdam, Netherlands 12/13/2017 5:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (6), (b) (7)(C) 12/13/2017 7:30PM

Flight Information  
Distance 3631 miles  
No Seat Assigned

Emissions 1416.1 lbs of CO2

**AMS-Amsterdam, Netherlan to (b) (6) New York, NY (USA) (**

Dec 13 (b) (6)  
Amsterdam, Netherlands 12/13/2017 5:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (6), (b) (7)(C) 12/13/2017 7:30PM

Flight Information  
Distance 3631 miles  
No Seat Assigned

Emissions 1416.1 lbs of CO2

**AMS-Amsterdam, Netherlan to (b) (6) New York, NY (USA) (**

Dec 13 (b) (6)  
Amsterdam, Netherlands 12/13/2017 5:10PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
New York, NY (USA) (b) (6), (b) (7)(C) 12/13/2017 7:30PM

Flight Information  
Distance 3631 miles  
No Seat Assigned

Emissions 1416.1 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Dec 13 (b) (6)  
New York, NY (USA) (b) (6), (b) (7)(C) 12/13/2017 9:05PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop  
Washington, DC (USA) (b) (6), (b) (7)(C) 12/13/2017 10:41PM

Flight Information  
Distance 227 miles

Emissions 88.5 lbs of CO2

No Seat Assigned

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Dec 13

(b) (6) (b) (6)

New York, NY (USA) (b) (6) (b) (7)(C) 12/13/2017 9:05PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6) (C) 12/13/2017 10:41PM

Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Dec 13

(b) (6) (b) (6)

New York, NY (USA) (b) (6) (b) (7)(C) 12/13/2017 9:05PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6) (C) 12/13/2017 10:41PM

Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Dec 13

(b) (6) (b) (6)

New York, NY (USA) (b) (6) (b) (7)(C) 12/13/2017 9:05PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6) (C) 12/13/2017 10:41PM

Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

**(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Dec 13

(b) (6) (b) (6)

New York, NY (USA) (b) (6) (b) (7)(C) 12/13/2017 9:05PM  
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6) (C) 12/13/2017 10:41PM

Flight Information

Distance 227 miles

No Seat Assigned

Emissions 88.5 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:		3,626.20	Total Per Diem Expenses:	2,540.49
Date	Description	Category	Cost	Pay Method	Per Diem	
11/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
11/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
12/01/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment:	LB VIP Services					
12/03/2017	Airline Flight	Com. Carrier	3,026.26	GOVCC		
12/03/2017	M&IE	M&IE-PerDiem	90.00	PERSONAL	*	
12/03/2017	Public Transit	Misc Expense	70.00	PERSONAL		
12/03/2017	Visa Fees(International)	Misc Expense	52.53	GOVCC		
12/04/2017	Lodging	Lodging-PerDiem	240.00	GOVCC	*	
12/04/2017	M&IE	M&IE-PerDiem	120.00	PERSONAL	*	
12/05/2017	Lodging	Lodging-PerDiem	240.00	GOVCC	*	
12/05/2017	M&IE	M&IE-PerDiem	120.00	PERSONAL	*	
12/06/2017	M&IE	M&IE-PerDiem	120.00	PERSONAL	*	
12/07/2017	Lodging	Lodging-PerDiem	160.00	GOVCC	*	
12/07/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*	
12/07/2017	Public Transit	Misc Expense	106.00	PERSONAL		
12/07/2017	ATM Fee	Misc Expense	8.37	GOVCC		
12/08/2017	Lodging	Lodging-PerDiem	160.00	GOVCC	*	
12/08/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*	
12/09/2017	Lodging	Lodging-PerDiem	160.00	GOVCC	*	
12/09/2017	M&IE	M&IE-PerDiem	62.00	PERSONAL	*	
12/09/2017	Public Transit	Misc Expense	75.00	PERSONAL		
12/09/2017	Internet Connection Fees	Misc Expense	20.00	GOVCC		
12/10/2017	Lodging	Lodging-PerDiem	160.00	GOVCC	*	
12/10/2017	M&IE	M&IE-PerDiem	94.00	PERSONAL	*	
12/10/2017	Internet Connection Fees	Misc Expense	20.00	GOVCC		
12/11/2017	Lodging	Lodging-PerDiem	160.00	GOVCC	*	
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*	
12/12/2017	Lodging	Lodging-PerDiem	205.24	GOVCC	*	
12/12/2017	M&IE	M&IE-PerDiem	79.00	PERSONAL	*	

12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*
12/13/2017	Public Transit	Misc Expense	71.52	PERSONAL	
12/13/2017	ATM Fee	Misc Expense	2.05	GOVCC	
12/21/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1                      Total Per Diem Allowances:                      2,540.49

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
12/03/2017	290.00/120.00	0.00	0.00	90.00	90.00				
12/04/2017	290.00/120.00	240.00	240.00	120.00	120.00				
12/05/2017	290.00/120.00	240.00	240.00	120.00	120.00				
12/06/2017	290.00/120.00	0.00	0.00	120.00	120.00				
12/07/2017	160.00/114.00	160.00	160.00	114.00	114.00				
12/08/2017	160.00/114.00	160.00	160.00	114.00	114.00				
12/09/2017	160.00/114.00	160.00	160.00	62.00	40.00		X	X	
12/10/2017	160.00/114.00	160.00	160.00	94.00	85.00		X		
12/11/2017	160.00/114.00	160.00	160.00	114.00	114.00				
12/12/2017	206.00/ 79.00	205.24	205.24	79.00	79.00				
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25				

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	18 IO	AAT.20172018.B.13AAT.401LJ4.MN131300.	GOVCC	4,788.92
EPAOITA13	18 IO	AAT.20172018.B.13AAT.401LJ4.MN131300.	PERSONAL	1,377.77

#### Totals by Label

EPAOITA13      18 IO Total      AAT.20172018.B.13AAT.401LJ4.MN131300.      6,166.69

#### Totals by Payment Method

GOVCC Total      4,788.92  
PERSONAL Total      1,377.77

#### Document History 04/18/2018 Vch: VCH169561

Copyright 1989-2009 Concur Government Edition: Concur Inc. NISHIDA, JANE Toshiko. (U) (S)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/21/2017	7:46AM	STEWART, LAKITA L	
PREPARED	12/21/2017	9:30AM	STEWART, LAKITA L	
SIGNED	12/21/2017	11:10AM	NISHIDA, JANE Toshiko	
AUTHORIZED	12/21/2017	11:22AM	CHERRY, KATRINA DeNiece	
VOUCHER APPROVED	12/27/2017	11:27AM	POWERS, JEANNA M	
PENDING	12/27/2017	11:27AM	SYSUTILITY	
OFFSETTING OBLIGATED	12/27/2017	2:01PM	One, EAI User	
PENDING	12/27/2017	2:01PM	One, EAI User	
PAID	12/28/2017	4:00AM	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

#### SIGNED DATE

#### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Document Header Information**

Document Type: Vch Document VCH169689  
Name:  
Travel TAA059ME Trip Name: Trip from Washington to Rabat/Marrakesh, Morocco and return.  
Authorization Number:  
TA Date: 12/22/17 Currency: USD  
Organization: EPAAO11IO Current PAID  
Status:  
Purpose: 2-INFORMATIONAL MEETING Document To advance for the Administrator to meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.  
Detail:  
Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: McMurray, Forrest Williams TID: (b) (6)  
Organization: EPAAO11IO Duty Station:  
Card: CARDHOLDER EXEMPT Office Address:  
EMAIL: McMurray.Forrest@epa.gov Office Phone: (b) (6)

**Document Information**

Trip  
Number: 1  
Purpose: To advance for the Administrator to meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
12/03/17	12/08/17	RABAT, MAR		160.00 / 114.00
12/08/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

**Document Totals**

Total Expenses: 6,573.45  
Reimbursable Expenses: 6,573.45  
Non-Reimbursable Expenses: .00  
Advance Applied: .00  
Net to Traveler: 389.54  
Net to Government: .00  
Pay to Charge Card: 6,183.91

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	3,757.26	.00
Lodging-PerDiem	1,476.86	.00
M&IE-PerDiem	1,135.75	.00
Misc Expense	188.83	.00
Transaction Fees	14.75	.00
Total Expenses:	6,573.45	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		3,717.36
COMM-CARR	(b) (6)	(b) (6)		.00

COMM-CARR	(b) (6)	(b) (6)	.00
COMM-CARR	(b) (6)	(b) (6)	.00
COMM-CARR	(b) (6)	(b) (6)	.00

Trip Itinerary

From: (b) (6) Washington, DC (USA) (b) (6) TO: CDG-Paris, France (Charles De Gaulle Apt

Air

Sunday December 03, 2017

(b) (6) Washington, DC (USA) to CDG-Paris, France (Charl

Dec 03	(b) (6)	Washington, DC (USA) (b) (6) 12/03/2017 6:35PM	Duration: Unknown Nonstop	Paris, France (Charles De Gaulle Apt) 12/03/2017 8:00AM
		Confirmation Number: (b) (6)		
		Flight Information		
		Distance 3848 miles	Emissions 1500.7 lbs of CO2	
		No Seat Assigned	Cost 3,717.36 USD	

Monday December 04, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 04	(b) (6)	Paris, France (Charles De Gaulle Apt) 12/04/2017 10:25AM	Duration: Unknown Nonstop	Rabat, Morocco 12/04/2017 12:15PM
		Confirmation Number: (b) (6)		
		Flight Information		
		Distance 1137 miles	Emissions 443.4 lbs of CO2	
		No Seat Assigned		

Wednesday December 13, 2017

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13	(b) (6)	Marrakech, Morocco 12/13/2017 10:45AM	Duration: Unknown Nonstop	Amsterdam, Netherlands 12/13/2017 3:40PM
		Confirmation Number: (b) (6)		
		Flight Information		
		Distance 1568 miles	Emissions 611.5 lbs of CO2	
		No Seat Assigned		

AMS-Amsterdam, Netherlan to (b) (6) New York, NY (USA) (

Dec 13	(b) (6)	Amsterdam, Netherlands 12/13/2017 5:10PM	Duration: Unknown Nonstop	New York, NY (USA) (b) (6) 12/13/2017 7:30PM
		Confirmation Number: (b) (6)		
		Flight Information		
		Distance 3631 miles	Emissions 1416.1 lbs of CO2	
		No Seat Assigned		

(b) (6) New York, NY (USA) ( to (b) (6) Washington, DC (USA)

Dec 13	(b) (6)	New York, NY (USA) (b) (6) 12/13/2017 9:05PM	Duration: Unknown Nonstop	Washington, DC (USA) (b) (6) 12/13/2017 10:41PM
		Confirmation Number: (b) (6)		
		Flight Information		
		Distance 227 miles	Emissions 88.5 lbs of CO2	
		No Seat Assigned		

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,960.84	Total Per Diem Expenses:	2,612.61
Date	Description	Category	Cost	Pay Method	Per Diem
11/30/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
12/03/2017	Airline Flight	Com. Carrier	3,717.36	GOVCC	
12/03/2017	M&IE	M&IE-PerDiem	85.50	PERSONAL	*
12/03/2017	Trans - Office/Residence	Misc Expense	44.21	PERSONAL	
12/03/2017	ATM Fee	Misc Expense	3.00	PERSONAL	
12/03/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
12/04/2017	Lodging	Lodging-PerDiem	158.68	GOVCC	*
12/04/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*

12/04/2017	Currency Conversion Fees	Misc Expense	6.55	PERSONAL	
12/05/2017	Lodging	Lodging-PerDiem	158.68	GOVCC	*
12/05/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/05/2017	Currency Conversion Fees	Misc Expense	1.09	PERSONAL	
12/05/2017	ATM Advance Fee	Misc Expense	5.08	PERSONAL	
12/05/2017	ATM Fee	Misc Expense	9.20	PERSONAL	
12/06/2017	Lodging	Lodging-PerDiem	158.68	GOVCC	*
12/06/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/07/2017	Lodging	Lodging-PerDiem	158.69	GOVCC	*
12/07/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/08/2017	Lodging	Lodging-PerDiem	159.44	GOVCC	*
12/08/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/08/2017	Currency Conversion Fees	Misc Expense	6.85	PERSONAL	
12/09/2017	Lodging	Lodging-PerDiem	159.44	GOVCC	*
12/09/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/09/2017	Currency Conversion Fees	Misc Expense	2.12	PERSONAL	
12/09/2017	ATM Advance Fee	Misc Expense	6.00	PERSONAL	
12/09/2017	ATM Fee	Misc Expense	12.56	PERSONAL	
12/10/2017	Lodging	Lodging-PerDiem	159.44	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.11	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.44	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Copies	Misc Expense	47.04	PERSONAL	
12/12/2017	Lodging	Lodging-PerDiem	204.37	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	79.00	PERSONAL	*
12/12/2017	Currency Conversion Fees	Misc Expense	1.01	PERSONAL	
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*
12/13/2017	Trans - Office/Residence	Misc Expense	41.01	PERSONAL	
12/22/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1                      Total Per Diem Allowances:                      2,612.61

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/03/2017	160.00/114.00	0.00	0.00	85.50	85.50	
12/04/2017	160.00/114.00	158.68	158.68	114.00	114.00	
12/05/2017	160.00/114.00	158.68	158.68	114.00	114.00	
12/06/2017	160.00/114.00	158.68	158.68	114.00	114.00	
12/07/2017	160.00/114.00	158.69	158.69	114.00	114.00	
12/08/2017	160.00/114.00	159.44	159.44	114.00	114.00	
12/09/2017	160.00/114.00	159.44	159.44	114.00	114.00	
12/10/2017	160.00/114.00	159.44	159.44	114.00	114.00	
12/11/2017	160.00/114.00	159.44	159.44	114.00	114.00	
12/12/2017	206.00/ 79.00	204.37	204.37	79.00	79.00	
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	5,248.87
EPAA011IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	1,324.58

#### Totals by Label

EPAA011IO    18 OA IO ACCOUNT Total                      A8T.20182019.B.11A.000ME8.MN111100.                      6,573.45

#### Totals by Payment Method

GOVCC Total                      5,248.87  
PERSONAL Total                      1,324.58

#### Document History 02/20/2018 Vch: VCH169689

Copyright 1989-2009 Concur Government Edition: Concur Inc. McMurray, Forrest Williams. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/22/2017	6:40AM EST	DAVIS, GWENDER G	
PREPARED	12/22/2017	8:59AM EST	DAVIS, GWENDER G	
SIGNED	12/22/2017	9:05AM EST	McMurray, Forrest Williams	



AUTHORIZED	12/22/2017	9:55PMEST	WOODEN-AGUILAR, HELENA E
VOUCHER APPROVED	12/27/2017	12:22PMEST	MARTINI, SARAH J
PENDING	12/27/2017	12:22PMEST	SYSUTILITY
OFFSETTING OBLIGATED	12/27/2017	2:05PMEST	One, EAI User
PENDING	12/27/2017	2:05PMEST	One, EAI User
PAID	12/28/2017	4:00AMEST	One, EAI User

**I certify that the electronic signatures listed above are valid and on file**

---

**SIGNED DATE**

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Document Header Information

Document Type: Vch Document VCH169889  
Name:  
Travel TAA059LX Trip Name: Trip from Washington to Paris, FR to Rabat/Marrakesh, Morocco and return.  
Authorization Number:  
TA Date: 12/29/17 Currency: USD  
Organization: EPAA01110 Current PAID  
Status:  
Purpose: 2-INFORMATIONAL MEETING Document Detail: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission. Please not this traveler missed his connection from Paris to Rabat and had to overnight there.  
Type Code: FOREIGN TRAVEL

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)  
Organization: EPAA01110 Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460  
EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### Document Information

Trip

Number: 1

Purpose: To meet with partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission. Please not this traveler missed his connection from Paris to Rabat and had to overnight there.

#### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA		425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

### Document Totals

Total Expenses:	17,631.33
Reimbursable Expenses:	17,631.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	536.63
Net to Government:	.00
Pay to Charge Card:	17,094.70

### Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	16,217.00	.00
Lodging-PerDiem	862.95	.00
M&IE-PerDiem	528.50	.00
Misc Expense	8.13	.00
Transaction Fees	14.75	.00
Total Expenses:	17,631.33	.00

### Trip 1 Details

#### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C)	(b) (6)		.00
COMM-CARR				16,163.76

COMM-CARR	(b) (7)(C)	(b) (6)	.00
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00
COMM-CARR			.00

# **Trip Itinerary**

From: (b) (7)(C) Washington, DC (USA) (b) (7)(C) TO: CDG-Paris, France (Charles De Gaulle Apt

**Air**

**Saturday December 09, 2017**

(b) (7)(C) Washington, DC (USA) to CDG-Paris, France (Charl

Dec 09 (b) (7)(C)	Duration: Unknown Nonstop
Washington, DC (USA) (b) (7)(C) 12/09/2017 6:35PM	Paris, France (Charles De Gaulle Apt) 12/10/2017 8:00AM

Flight Information

Distance 3848 miles

No Seat Assigned

Emissions 1500.7 lbs of CO2

Cost 16,163.76 USD

**Sunday December 10, 2017**

**CDG-Paris, France (Charl to RBA-Rabat, Morocco**

Dec 10 (b) (7)(C)	Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/10/2017 10:25AM	Rabat, Morocco 12/10/2017 12:15PM
Confirmation Number: (b) (6)	

Flight Information

Distance 1137 miles

No Seat Assigned

Emissions 443.4 lbs of CO2

**CDG-Paris, France (Charl to CMN-Casablanca, Morocco**

Dec 10 (b) (7)(C)	Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/10/2017 3:15PM	Casablanca, Morocco (Mohamed V Apt) 12/10/2017 5:15PM

Flight Information

Distance 1199 miles

No Seat Assigned

Emissions 467.6 lbs of CO2

**Monday December 11, 2017**

**CDG-Paris, France (Charl to RBA-Rabat, Morocco**

Dec 11 (b) (7)(C)	Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/11/2017 10:25AM	Rabat, Morocco 12/11/2017 12:15PM
Confirmation Number: (b) (6)	

Flight Information

Distance 1137 miles

No Seat Assigned

Emissions 443.4 lbs of CO2

**Wednesday December 13, 2017**

**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 (b) (7)(C)	Duration: Unknown Nonstop
Marrakech, Morocco 12/13/2017 10:45AM	Amsterdam, Netherlands 12/13/2017 3:40PM
Confirmation Number: (b) (6)	

Flight Information

Distance 1568 miles

No Seat Assigned

Emissions 611.5 lbs of CO2

**AMS-Amsterdam, Netherlan to (b) (7)(C) New York, NY (USA) (**

Dec 13 (b) (7)(C)	Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 5:10PM	New York, NY (USA) (b) (7)(C) 12/13/2017 7:30PM
Confirmation Number: (b) (6)	

Flight Information

Distance 3631 miles

No Seat Assigned

Emissions 1416.1 lbs of CO2

**(b) (7)(C) New York, NY (USA) ( to (b) (7)(C) Washington, DC (USA)**

Dec 13 (b) (7)(C)	Duration: Unknown Nonstop
New York, NY (USA) (b) (7)(C) 12/13/2017 9:05PM	Washington, DC (USA) (b) (7)(C) 12/13/2017 10:41PM
Confirmation Number: (b) (6)	

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

#### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	16,239.88	Total Per Diem Expenses:	1,391.45
Date	Description	Category	Cost	Pay Method	Per Diem
12/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
12/09/2017	Airline Flight	Com. Carrier	16,163.76	GOVCC	
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*
12/10/2017	Lodging	Lodging-PerDiem	494.00	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.90	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.41	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Currency Conversion Fees	Misc Expense	3.95	PERSONAL	
12/12/2017	Lodging	Lodging-PerDiem	209.54	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	47.00	PERSONAL	*
12/12/2017	Currency Conversion Fees	Misc Expense	3.28	PERSONAL	
12/13/2017	M&IE	M&IE-PerDiem	47.25	PERSONAL	*
12/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,391.45

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	494.00	494.00	183.00	183.00	
12/11/2017	160.00/114.00	159.41	159.41	114.00	114.00	
12/12/2017	206.00/ 79.00	209.54	209.54	47.00	47.00	X
12/13/2017	206.00/ 79.00	0.00	0.00	47.25	47.25	X

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA01110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	17,094.70
EPAA01110	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	536.63

#### Totals by Label

EPAA01110 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 17,631.33

#### Totals by Payment Method

GOVCC Total 17,094.70  
PERSONAL Total 536.63

#### Document History 02/26/2018 Vch: VCH169889

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	7:08AM EST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:18AM EST	DAVIS, GWENDER G	
PREPARED	12/29/2017	9:20AM EST	DAVIS, GWENDER G	
SIGNED	01/03/2018	8:10AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	01/04/2018	12:14PM EST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/05/2018	6:07AM EST	FITZPATRICK, SAMUEL C	
PENDING	01/05/2018	6:07AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	01/05/2018	8:06AM EST	One, EAI User	
PENDING	01/05/2018	8:06AM EST	One, EAI User	
PAID	01/05/2018	10:06AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

.....

.....

.....

.....

.....

.....

**Document Header Information**

Document Type:	Vch	Document Name:	VCH169892
Travel Authorization Number:	TAA05AV3	Trip Name:	Trip from Washington to Rabat
TA Date:	12/29/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission.
Type Code:	FOREIGN TRAVEL		

**Traveler Profile**

Name:	Daniell, Kelsi L	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	
EMAIL:	Daniell.Kelsi@epa.gov	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1

Purpose: To meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/10/17	PARIS, FRA	2-INFORMATIONAL MEETING	425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR	2-INFORMATIONAL MEETING	206.00 / 79.00

**Document Totals**

Total Expenses:	5,823.06
Reimbursable Expenses:	5,823.06
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,088.50
Net to Government:	.00
Pay to Charge Card:	4,734.56

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	4,572.76	.00
Lodging-PerDiem	713.23	.00
M&IE-PerDiem	503.50	.00
Misc Expense	18.82	.00
Transaction Fees	14.75	.00
Total Expenses:	5,823.06	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (7)	(b) (6)		4,532.86
COMM-CARR	(b) (6)	(b) (6)		.00

**Trip Itinerary**

**From:** (b) (7) Washington, DC (USA) (b) (7) (C) **TO:** CDG-Paris, France (Charles De Gaulle Apt

**Air**

**Saturday December 09, 2017**

**(b) (7) Washington, DC (USA) to CDG-Paris, France (Charl**

Dec 09 (b) (7) (b) (7) Washington, DC (USA) (b) (7) (C) 12/09/2017 6:35PM	Duration: Unknown Nonstop Paris, France (Charles De Gaulle Apt) 12/09/2017 8:00AM
Flight Information Distance 3848 miles No Seat Assigned	Emissions 1500.7 lbs of CO2 Cost 4,532.86 USD

**Sunday December 10, 2017**

**CDG-Paris, France (Charl to RBA-Rabat, Morocco**

Dec 10 (b) (7) (b) (7) Paris, France (Charles De Gaulle Apt) 12/10/2017 10:25AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Rabat, Morocco 12/10/2017 12:15PM
Flight Information Distance 1137 miles No Seat Assigned	Emissions 443.4 lbs of CO2

**Monday December 11, 2017**

**CDG-Paris, France (Charl to RBA-Rabat, Morocco**

Dec 11 (b) (7) (b) (7) Paris, France (Charles De Gaulle Apt) 12/11/2017 8:00PM	Duration: Unknown Nonstop Rabat, Morocco 12/11/2017 9:50PM
Flight Information Distance 1137 miles No Seat Assigned	Emissions 443.4 lbs of CO2

**Wednesday December 13, 2017**

**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 (b) (7) (b) (7) Marrakech, Morocco 12/13/2017 10:45AM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Amsterdam, Netherlands 12/13/2017 3:40PM
Flight Information Distance 1568 miles No Seat Assigned	Emissions 611.5 lbs of CO2

**AMS-Amsterdam, Netherlan to (b) (7) New York, NY (USA) (**

Dec 13 (b) (7) (b) (7) Amsterdam, Netherlands 12/13/2017 5:10PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop New York, NY (USA) (b) (6) (b) (7) (C) 12/13/2017 7:30PM
Flight Information Distance 3631 miles No Seat Assigned	Emissions 1416.1 lbs of CO2

**(b) (7) New York, NY (USA) ( to (b) (7) Washington, DC (USA)**

Dec 13 (b) (7) (b) (7) New York, NY (USA) (b) (6) (b) (7) (C) 12/13/2017 9:05PM Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) (b) (7) (C) 12/13/2017 10:41PM
Flight Information Distance 227 miles No Seat Assigned	Emissions 88.5 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:		4,606.33	Total Per Diem Expenses:		1,216.73
Date	Description	Category	Cost	Pay Method	Per Diem		
12/05/2017	Travel Fee	Com. Carrier	39.90	GOVCC			

Comment:	LB ATRS Intl w-Air-Rail	Com. Carrier	4,532.86	GOVCC	
12/09/2017	Airline Flight	M&IE-PerDiem	137.25	PERSONAL	*
12/09/2017	M&IE	Misc Expense	15.81	PERSONAL	
12/09/2017	Copies	Lodging-PerDiem	344.29	PERSONAL	*
12/10/2017	Lodging	M&IE-PerDiem	114.00	PERSONAL	*
12/10/2017	M&IE	Misc Expense	1.42	PERSONAL	
12/10/2017	Currency Conversion Fees	Lodging-PerDiem	159.40	PERSONAL	*
12/11/2017	Lodging	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	M&IE	Misc Expense	1.59	PERSONAL	
12/11/2017	Currency Conversion Fees	Lodging-PerDiem	209.54	PERSONAL	*
12/12/2017	Lodging	M&IE-PerDiem	79.00	PERSONAL	*
12/12/2017	M&IE	Misc Expense	59.25	PERSONAL	*
12/13/2017	M&IE	Misc Expense	14.75	GOVCC	
12/29/2017	TDY Voucher Fee	Transaction Fees			

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,216.73

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	160.00/114.00	344.29	344.29	114.00	114.00	
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/12/2017	206.00/ 79.00	209.54	209.54	79.00	79.00	
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	4,587.51
EPAA011IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	1,235.55

#### Totals by Label

EPAA011IO 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 5,823.06

#### Totals by Payment Method

GOVCC Total 4,587.51  
PERSONAL Total 1,235.55

#### Document History 02/20/2018 Vch: VCH169892

Copyright 1989-2009 Concur Government Edition: Concur Inc. Daniell, Kelsi L. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/29/2017	8:15AM EST	WOODWARD, CHERYL Denise	
PREPARED	12/29/2017	9:03AM EST	WOODWARD, CHERYL Denise	
SIGNED	01/03/2018	1:17PM EST	Daniell, Kelsi Lenee	
AUTHORIZED	01/04/2018	12:15PM EST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	01/05/2018	10:55AM EST	TURNER, STEVE K	
RETURNED	01/05/2018	10:56AM EST	TURNER, STEVE K	
ADJUSTED	01/08/2018	6:10AM EST	WOODWARD, CHERYL Denise	
ADJUSTED	01/08/2018	6:30AM EST	WOODWARD, CHERYL Denise	
ADJUSTED	01/11/2018	11:41AM EST	WOODWARD, CHERYL Denise	
PREPARED	01/11/2018	11:47AM EST	WOODWARD, CHERYL Denise	
ADJUSTED	01/11/2018	12:46PM EST	Daniell, Kelsi Lenee	
SIGNED	01/11/2018	12:46PM EST	Daniell, Kelsi Lenee	
AUTHORIZED	01/11/2018	6:14PM EST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	01/12/2018	5:46AM EST	FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	01/12/2018	5:47AM EST	FITZPATRICK, SAMUEL C	
PENDING	01/12/2018	5:47AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	01/12/2018	7:04AM EST	One, EAI User	
PENDING	01/12/2018	7:04AM EST	One, EAI User	
PAID	01/12/2018	9:04AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE



**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH170251
Travel Authorization Number:	TAA059M9	Trip Name:	Washington, DC to Rabat/Marrakesh, Morocco and return.
TA Date:	01/10/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To Advance for the Administrator to meet partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.
Type Code:	FOREIGN TRAVEL		

**Traveler Profile**

Name:	Hupp, Millan N	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	1200 Pennsylvania Ave, NW  Washington, DC 20460
EMAIL:	hupp.millan@epa.gov	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1

Purpose: To Advance for the Administrator to meet partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
12/04/17	12/12/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

**Document Totals**

Total Expenses:	7,308.23
Reimbursable Expenses:	7,308.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	477.27
Net to Government:	.00
Pay to Charge Card:	6,830.96

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	4,638.84	.00
Lodging-PerDiem	1,324.18	.00
M&IE-PerDiem	1,021.75	.00
Misc Expense	308.71	.00
Transaction Fees	14.75	.00
Total Expenses:	7,308.23	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		4,532.36
COMM-CARR	(b) (6)	(b) (6)		.00

**Trip Itinerary**

**From:** (b) (6) Washington, DC (USA) (b) (6) (b) (6) **TO:** CDG-Paris, France (Charles De Gaulle Apt

**Air**

**Sunday December 03, 2017**

(b) (6) **Washington, DC (USA) to CDG-Paris, France (Charl**

Dec 03 (b) (6)	Duration: Unknown Nonstop
Washington, DC (USA) (b) (6) (b) (6) 12/03/2017 6:35PM	Paris, France (Charles De Gaulle Apt) 12/04/2017 8:00AM
Confirmation Number: (b) (6)	

Flight Information	
Distance 3848 miles	Emissions 1500.7 lbs of CO2
No Seat Assigned	

**Monday December 04, 2017**

(b) (6) **Washington, DC (USA) to CDG-Paris, France (Charl**

Dec 04 (b) (6)	Duration: Unknown Nonstop
Washington, DC (USA) (b) (6) (b) (6) 12/04/2017 6:35PM	Paris, France (Charles De Gaulle Apt) 12/05/2017 8:00AM
Confirmation Number: (b) (6)	

Flight Information	
Distance 3848 miles	Emissions 1500.7 lbs of CO2
No Seat Assigned	Cost 4,532.36 USD

**Tuesday December 05, 2017**

**CDG-Paris, France (Charl to RBA-Rabat, Morocco**

Dec 05 (b) (6)	Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/05/2017 10:25AM	Rabat, Morocco 12/05/2017 12:15PM
Confirmation Number: (b) (6)	

Flight Information	
Distance 1137 miles	Emissions 443.4 lbs of CO2
No Seat Assigned	

**Wednesday December 13, 2017**

**RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan**

Dec 13 (b) (6)	Duration: Unknown Nonstop
Marrakech, Morocco 12/13/2017 10:45AM	Amsterdam, Netherlands 12/13/2017 3:40PM
Confirmation Number: (b) (6)	

Flight Information	
Distance 1568 miles	Emissions 611.5 lbs of CO2
No Seat Assigned	

**AMS-Amsterdam, Netherlan to (b) (6) New York, NY (USA) (**

Dec 13 (b) (6)	Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 5:10PM	New York, NY (USA) (b) (6) (b) (6) (b) (7) (C) 12/13/2017 7:30PM
Confirmation Number: (b) (6)	

Flight Information	
Distance 3631 miles	Emissions 1416.1 lbs of CO2
No Seat Assigned	

(b) (6) **New York, NY (USA) ( to (b) (6) Washington, DC (USA)**

Dec 13 (b) (6)	Duration: Unknown Nonstop
New York, NY (USA) (b) (6) (b) (6) (b) (7) (C) 12/13/2017 9:05PM	Washington, DC (USA) (b) (6) (b) (6) 12/13/2017 10:41PM
Confirmation Number: (b) (6)	

Flight Information	
Distance 227 miles	Emissions 88.5 lbs of CO2
No Seat Assigned	

**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	4,962.30	Total Per Diem Expenses:	2,345.93
----------	------------------------------	----------	--------------------------	----------

Date	Description	Category	Cost	Pay Method	Per Diem
12/01/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
12/04/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
12/04/2017	Airline Flight	Com. Carrier	4,532.36	GOVCC	
12/04/2017	M&IE	M&IE-PerDiem	85.50	PERSONAL	*
12/04/2017	Trans - Office/Residence	Misc Expense	117.73	PERSONAL	
12/04/2017	Public Transit	Misc Expense	156.25	PERSONAL	
12/05/2017	Lodging	Lodging-PerDiem	158.84	GOVCC	*
12/05/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/05/2017	Currency Conversion Fees	Misc Expense	5.53	PERSONAL	
12/06/2017	Lodging	Lodging-PerDiem	158.84	GOVCC	*
12/06/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/06/2017	Currency Conversion Fees	Misc Expense	.46	PERSONAL	
12/07/2017	Lodging	Lodging-PerDiem	158.83	GOVCC	*
12/07/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/07/2017	Currency Conversion Fees	Misc Expense	.78	PERSONAL	
12/07/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
12/07/2017	ATM Fee	Misc Expense	3.24	PERSONAL	
12/08/2017	Lodging	Lodging-PerDiem	159.54	GOVCC	*
12/08/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/08/2017	Currency Conversion Fees	Misc Expense	7.24	PERSONAL	
12/09/2017	Lodging	Lodging-PerDiem	159.53	GOVCC	*
12/09/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/09/2017	Currency Conversion Fees	Misc Expense	1.56	PERSONAL	
12/09/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
12/09/2017	ATM Fee	Misc Expense	3.00	PERSONAL	
12/09/2017	ATM Fee	Misc Expense	6.28	PERSONAL	
12/10/2017	Lodging	Lodging-PerDiem	159.53	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.11	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.53	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Currency Conversion Fees	Misc Expense	.53	PERSONAL	
12/12/2017	Lodging	Lodging-PerDiem	209.54	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	79.00	PERSONAL	*
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*
01/10/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1      Total Per Diem Allowances:      2,345.93

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/04/2017	160.00/114.00	0.00	0.00	85.50	85.50	
12/05/2017	160.00/114.00	158.84	158.84	114.00	114.00	
12/06/2017	160.00/114.00	158.84	158.84	114.00	114.00	
12/07/2017	160.00/114.00	158.83	158.83	114.00	114.00	
12/08/2017	160.00/114.00	159.54	159.54	114.00	114.00	
12/09/2017	160.00/114.00	159.53	159.53	114.00	114.00	
12/10/2017	160.00/114.00	159.53	159.53	114.00	114.00	
12/11/2017	160.00/114.00	159.53	159.53	114.00	114.00	
12/12/2017	206.00/ 79.00	209.54	209.54	79.00	79.00	
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	5,977.77
EPAA011IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	1,330.46

#### Totals by Label

EPAA011IO    18 OA IO ACCOUNT Total    A8T.20182019.B.11A.000ME8.MN111100.    7,308.23

#### Totals by Payment Method

GOVCC Total    5,977.77  
PERSONAL Total    1,330.46

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/10/2018	7:37AMEST	JENKINS, JUANITA R	
PREPARED	01/11/2018	8:12AMEST	JENKINS, JUANITA R	
SIGNED	01/11/2018	1:18PMEST	Hupp, Millan N	
AUTHORIZED	01/11/2018	6:14PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/12/2018	7:10AMEST	FITZPATRICK, SAMUEL C	
PENDING	01/12/2018	7:10AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/12/2018	9:04AMEST	One, EAI User	
PENDING	01/12/2018	9:04AMEST	One, EAI User	
PAID	01/12/2018	11:04AMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file**

---

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type: Vch Document VCH170311  
Name:  
Travel TAA059M6 Trip Name: Trip from Washington, DC to Paris, FR to Rabat/Marrakesh, Morocco and return.  
Authorization Number:  
TA Date: 01/10/18 Currency: USD  
Organization: EPAAO11IO Current PAID  
Status:  
Purpose: 2-INFORMATIONAL Document To meet with EPA partners and key stakeholders for EPA cooperation activities to advance  
MEETING Detail: EPA programs and priorities in Morocco in support of Administrator Pruitt's mission. Please  
note: this traveler missed connection flight out of Charles De Gaulle and needed to RON for one  
night.  
Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: Ferguson, Lincoln R TID: [REDACTED]  
Organization: EPAAO11IO Duty Station:  
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Avenue, NW Room 3413<BR>Washington, DC 20460  
EMAIL: Ferguson.Lincoln@epa.gov Office Phone: [REDACTED]

**Document Information**

Trip  
Number: 1  
Purpose: To meet with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of Administrator Pruitt's mission. Please note: this traveler missed connection flight out of Charles De Gaulle and needed to RON for one night.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA		425.00 / 183.00
12/11/17	12/12/17	RABAT, MAR		160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR		206.00 / 79.00

**Document Totals**

Total Expenses:	5,966.46
Reimbursable Expenses:	5,966.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,966.46

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	4,572.06	.00
Lodging-PerDiem	696.11	.00
M&IE-PerDiem	540.50	.00
Misc Expense	143.04	.00
Transaction Fees	14.75	.00
Total Expenses:	5,966.46	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR	(b) (7)	(b) (6)	.00
COMM-CARR	(b) (7)	(b) (6)	4,532.16
COMM-CARR	(b) (7)	(b) (6)	.00
COMM-CARR	(b) (7)	(b) (6)	.00
COMM-CARR	(b) (7)	(b) (6)	.00
COMM-CARR	(b) (7)	(b) (6)	.00

## Trip Itinerary

From: (b) (7) Washington, DC (USA) (b) (7) (C) TO: CDG-Paris, France (Charles De Gaulle Apt

Air

Saturday December 09, 2017

(b) (7) Washington, DC (USA) to CDG-Paris, France (Charl

Dec 09 (b) (7) (C)	Duration: Unknown Nonstop
Washington, DC (USA) (b) (7) (C) 12/09/2017 8:00PM	Paris, France (Charles De Gaulle Apt) 12/09/2017 9:25AM

Flight Information  
Distance 3848 miles  
No Seat Assigned

Emissions 1500.7 lbs of CO2  
Cost 4,532.16 USD

Sunday December 10, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 10 (b) (7) (C)	Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/10/2017 10:25AM	Rabat, Morocco 12/10/2017 12:15PM
Confirmation Number: (b) (6)	

Flight Information  
Distance 1137 miles  
No Seat Assigned

Emissions 443.4 lbs of CO2

Monday December 11, 2017

CDG-Paris, France (Charl to RBA-Rabat, Morocco

Dec 11 (b) (7) (C)	Duration: Unknown Nonstop
Paris, France (Charles De Gaulle Apt) 12/11/2017 8:00PM	Rabat, Morocco 12/11/2017 9:50PM

Flight Information  
Distance 1137 miles  
No Seat Assigned

Emissions 443.4 lbs of CO2

Wednesday December 13, 2017

RAK-Marrakech, Morocco to AMS-Amsterdam, Netherlan

Dec 13 (b) (7) (C)	Duration: Unknown Nonstop
Marrakech, Morocco 12/13/2017 10:45AM	Amsterdam, Netherlands 12/13/2017 3:40PM
Confirmation Number: (b) (6)	

Flight Information  
Distance 1568 miles  
No Seat Assigned

Emissions 611.5 lbs of CO2

AMS-Amsterdam, Netherlan to (b) (7) New York, NY (USA) (

Dec 13 (b) (7) (C)	Duration: Unknown Nonstop
Amsterdam, Netherlands 12/13/2017 5:10PM	New York, NY (USA) (b) (6) (b) (7) (C) 12/13/2017 7:30PM
Confirmation Number: (b) (6)	

Flight Information  
Distance 3631 miles  
No Seat Assigned

Emissions 1416.1 lbs of CO2

(b) (7) New York, NY (USA) ( to (b) (7) Washington, DC (USA)

Dec 13 (b) (7) (C)	Duration: Unknown Nonstop
New York, NY (USA) (b) (6) (b) (7) (C) 12/13/2017 9:05PM	Washington, DC (USA) (b) (7) (C) 12/13/2017 10:41PM
Confirmation Number: (b) (6)	

Flight Information  
Distance 227 miles  
No Seat Assigned

Emissions 88.5 lbs of CO2

## Expenses

Trip#: 1	Total Non-Per Diem Expenses:		4,729.85	Total Per Diem Expenses:		1,236.61
Date	Description	Category	Cost	Pay Method	Per Diem	
12/01/2017	Travel Fee	Com. Carrier	39.90	GOVCC		
Comment:	LB ATRS Intl w-Air-Rail					
12/09/2017	Airline Flight	Com. Carrier	4,532.16	GOVCC		
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*	
12/09/2017	Trans - Office/Residence	Misc Expense	34.50	PERSONAL		
12/10/2017	Lodging	Lodging-PerDiem	331.47	GOVCC	*	
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	*	
12/10/2017	Currency Conversion Fees	Misc Expense	.90	PERSONAL		
12/11/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*	
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*	
12/11/2017	Currency Conversion Fees	Misc Expense	9.17	PERSONAL		
12/11/2017	Trans - Airport/Hotel	Misc Expense	31.89	PERSONAL		
12/12/2017	Lodging	Lodging-PerDiem	205.24	GOVCC	*	
12/12/2017	M&IE	M&IE-PerDiem	47.00	PERSONAL	*	
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*	
12/13/2017	Trans - Office/Residence	Misc Expense	64.53	PERSONAL		
12/13/2017	Currency Conversion Fees	Misc Expense	2.05	PERSONAL		
01/10/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,236.61

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	331.47	331.47	183.00	183.00	
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/12/2017	206.00/ 79.00	205.24	205.24	47.00	47.00	X
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	5,282.92
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	683.54

#### Totals by Label

EPAAO11IO 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 5,966.46

#### Totals by Payment Method

GOVCC Total 5,282.92  
PERSONAL Total 683.54

#### Document History 02/15/2018 Vch: VCH170311

Copyright 1989-2009 Concur Government Edition: Concur Inc. Ferguson, Lincoln R. (b) (5)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/10/2018	2:09PMEST	DAVIS, GWENDER G	
PREPARED	01/11/2018	8:40AMEST	DAVIS, GWENDER G	
PREPARED	01/11/2018	8:43AMEST	DAVIS, GWENDER G	
SIGNED	01/16/2018	8:36AMEST	Ferguson, Lincoln R	
AUTHORIZED	01/16/2018	1:22PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/17/2018	7:58AMEST	TURNER, STEVE K	
PENDING	01/17/2018	7:58AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/17/2018	9:05AMEST	One, EAI User	
PENDING	01/17/2018	9:06AMEST	One, EAI User	
PAID	01/17/2018	11:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures



Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Document Header Information**

Document Vch Document VCH170788  
Type: Name:  
Travel TAA05AIE Trip Trip from Washington to Nairobi, Kenya to Rabat, Morocco to Marrakech, Morocco and return.  
Authorization Name:  
Number:  
TA Date: 01/18/18 Currency: USD  
Organization: EPAAO1110 Current COMPLETED  
Status:  
Purpose: 2- Document Kenya: Special Adviser Sarah Greenwalt will work on the engagement of international counterparts  
INFORMATIONAL Detail: and key environment stakeholders including UN Environment to advance Administrator Pruitt's key  
MEETING priorities and to follow up on his previous engagements. Topics include air pollution, marine litter and  
water quality. High level representation of EPA as part of the delegation for this event supports  
overall cooperation and engagement by the US in meetings that address the latest issues in the  
international environment arena. Morocco: To meet with EPA partners and key stakeholders for  
EPA cooperation activities to advance EPA programs and priorities in Morocco in support of  
Administrator Pruitt's mission.

Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: GREENWALT, SARAH A TID: [REDACTED]  
Organization: EPAAO1110 Duty Station:  
Card: CARDHOLDER EXEMPT Office Address: PLEASE UPDATE <BR>,  
EMAIL: GREENWALT.SARAH@EPA.GOV Office Phone: [REDACTED]

**Document Information**

Trip  
Number:  
1  
Purpose: Kenya: Special Adviser Sarah Greenwalt will work on the engagement of international counterparts and key environment stakeholders  
including UN Environment to advance Administrator Pruitt's key priorities and to follow up on his previous engagements. Topics include air  
pollution, marine litter and water quality. High level representation of EPA as part of the delegation for this event supports overall  
cooperation and engagement by the US in meetings that address the latest issues in the international environment arena. Morocco: To meet  
with EPA partners and key stakeholders for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of  
Administrator Pruitt's mission.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
12/03/17	12/07/17	NAIROBI, KEN		290.00 / 120.00
12/07/17	12/12/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00
12/12/17	12/13/17	MARRAKECH, MAR	2-INFORMATIONAL MEETING	206.00 / 79.00

**Document Totals**

Total Expenses:	8,146.59
Reimbursable Expenses:	8,131.84
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	207.57
Net to Government:	14.75
Pay to Charge Card:	7,924.27

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	5,356.36	.00
Lodging-PerDiem	1,482.24	.00
M&IE-PerDiem	1,158.25	.00
Misc Expense	134.99	.00
Transaction Fees	14.75	.00
Total Expenses:	8,146.59	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR		(b) (6)		3,116.16
COMM-CARR		(b) (6)		.00
COMM-CARR	(b) (6) (C)	(b) (6)		.00
COMM-CARR	(b) (6) (C)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00

### Trip Itinerary

**From:** (b) (6) Washington, DC (USA) (b) (6) (C) **TO:** ZRH-Zurich, Switzerland

#### Air

#### Sunday December 03, 2017

##### (b) (6) Washington, DC (USA) to ZRH-Zurich, Switzerland

Dec 03 (b) (6)  
Washington, DC (USA) (b) (6) (C) 12/03/2017 6:00PM  
Confirmation Number: (b) (6)  
Duration: 7 Hours 55 Minutes Nonstop  
Zurich, Switzerland 12/04/2017 7:55AM

Flight Information  
Distance 4144 miles  
No Seat Assigned

Emissions 1616.2 lbs of CO2  
Cost 3,116.16 USD

#### Monday December 04, 2017

##### ZRH-Zurich, Switzerland to NBO-Nairobi, Kenya (Jomo)

Dec 04 (b) (6)  
Zurich, Switzerland 12/04/2017 9:55AM  
Confirmation Number: (b) (6)  
Duration: 7 Hours 45 Minutes Nonstop  
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/04/2017 7:40PM

Flight Information  
Distance 3778 miles  
No Seat Assigned

Emissions 1473.4 lbs of CO2

#### Wednesday December 06, 2017

##### NBO-Nairobi, Kenya (Jomo to DXB-Dubai, United Arab E

Dec 06 (b) (6) (C)  
Nairobi, Kenya (Jomo Kenyatta IntL. Apt) 12/06/2017 10:45PM  
Confirmation Number: (b) (6)  
Duration: 5 Hours Nonstop  
Dubai, United Arab Emirates 12/07/2017 4:45AM

Flight Information  
Distance 2210 miles  
No Seat Assigned

Emissions 861.9 lbs of CO2

#### Thursday December 07, 2017

##### DXB-Dubai, United Arab E to CMN-Casablanca, Morocco

Dec 07 (b) (6) (C)  
Dubai, United Arab Emirates 12/07/2017 7:25AM  
Confirmation Number: (b) (6)  
Duration: 8 Hours 50 Minutes Nonstop  
Casablanca, Morocco (Mohamed V Apt) 12/07/2017 12:15PM

Flight Information  
Distance 3776 miles  
No Seat Assigned

Emissions 1472.6 lbs of CO2

#### Thursday December 14, 2017

##### RBA-Rabat, Morocco to CDG-Paris, France (Charl

Dec 14 (b) (6) (C)  
Rabat, Morocco 12/14/2017 7:50AM  
Confirmation Number: (b) (6)  
Duration: 3 Hours Nonstop  
Paris, France (Charles De Gaulle Apt) 12/14/2017 11:50AM

Flight Information  
Distance 1137 miles  
No Seat Assigned

Emissions 443.4 lbs of CO2

Dec 14

Paris, France (Charles De Gaulle Apt) 12/14/2017 1:40PM

Confirmation Number: (b) (6)

Duration: 8 Hours 50 Minutes Nonstop

Washington, DC (USA) (b) (6) 12/14/2017 4:30PM

## Flight Information

Distance 3848 miles

No Seat Assigned

Emissions 1500.7 lbs of CO2

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	5,506.10	Total Per Diem Expenses:	2,640.49
Date	Description	Category	Cost	Pay Method	Per Diem
11/29/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
11/30/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
12/03/2017	Airline Flight	Com. Carrier	5,276.56	GOVCC	
12/03/2017	M&IE	M&IE-PerDiem	90.00	PERSONAL	*
12/03/2017	Visa Fees(International)	Misc Expense	52.53	PERSONAL	
12/04/2017	Lodging	Lodging-PerDiem	240.00	GOVCC	*
12/04/2017	M&IE	M&IE-PerDiem	120.00	PERSONAL	*
12/05/2017	Lodging	Lodging-PerDiem	240.00	GOVCC	*
12/05/2017	M&IE	M&IE-PerDiem	120.00	PERSONAL	*
12/06/2017	M&IE	M&IE-PerDiem	120.00	PERSONAL	*
12/06/2017	Currency Conversion Fees	Misc Expense	.07	PERSONAL	
12/07/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/07/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/07/2017	Currency Conversion Fees	Misc Expense	8.99	PERSONAL	
12/08/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/08/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/09/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/09/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/10/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/10/2017	Currency Conversion Fees	Misc Expense	.11	PERSONAL	
12/11/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/12/2017	Lodging	Lodging-PerDiem	205.24	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	79.00	PERSONAL	*
12/13/2017	M&IE	M&IE-PerDiem	59.25	PERSONAL	*
12/13/2017	Trans - Office/Residence	Misc Expense	71.24	PERSONAL	
12/13/2017	Currency Conversion Fees	Misc Expense	2.05	PERSONAL	
01/18/2018	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,640.49

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/03/2017	290.00/120.00	0.00	0.00	90.00	90.00	
12/04/2017	290.00/120.00	240.00	240.00	120.00	120.00	
12/05/2017	290.00/120.00	240.00	240.00	120.00	120.00	
12/06/2017	290.00/120.00	0.00	0.00	120.00	120.00	
12/07/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/08/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/09/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/10/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/12/2017	206.00/ 79.00	205.24	205.24	79.00	79.00	
12/13/2017	206.00/ 79.00	0.00	0.00	59.25	59.25	

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAA011IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	CENTRAL BILL	14.75
EPAA011IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	6,838.60
EPAA011IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	1,293.24

**Totals by Label**

EPAAO11IO 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 8,146.59

**Totals by Payment Method**

CENTRAL BILL Total 14.75  
GOVCC Total 6,838.60  
PERSONAL Total 1,293.24

**Document History 04/18/2018 Vch: VCH170788**

Copyright 1989-2009 Concur Government Edition: Concur Inc. GREENWALT, SARAH A. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/18/2018	8:14AMEST	DICKERSON, AARON ARTHUR	
SIGNED	01/24/2018	2:14PMEST	GREENWALT, SARAH A	
AUTHORIZED	01/24/2018	2:19PMEST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	01/25/2018	12:55PMEST	TURNER, STEVE K	
VOUCHER APPROVED	01/25/2018	12:56PMEST	TURNER, STEVE K	
PENDING	01/25/2018	12:56PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/25/2018	2:03PMEST	One, EAI User	
PENDING	01/25/2018	2:03PMEST	One, EAI User	
REJECT	01/26/2018	3:04AMEST	One, EAI User	
ADJUSTED	01/26/2018	11:24AMEST	TURNER, STEVE K	
COMPLETED	01/26/2018	11:24AMEST	TURNER, STEVE K	

I certify that the electronic signatures listed above are valid and on file

---

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Document Header Information**

Document Type: Vch Document VCH171650  
Name:  
Travel TAA05CD2 Trip Name: Trip from Washington to Marrakech  
Authorization Number:  
TA Date: 01/30/18 Currency: USD  
Organization: EPAAO11OPEI Current PAID  
Status:  
Purpose: 2-INFORMATIONAL MEETING Document Traveler will provide senior level advice to the Administrator and attend meetings with EPA partners and key stakeholders, for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.  
Detail:  
Type Code: FOREIGN TRAVEL

**Traveler Profile**

Name: DRAVIS, SAMANTHA K TID: (b) (6)  
Organization: EPAAO11OPEI Duty Station:  
Card: CARDHOLDER EXEMPT Office Address:  
EMAIL: dravis.samantha@epa.gov Office Phone: (b) (6)

**Document Information**

Trip  
Number: 1  
Purpose: Traveler will provide senior level advice to the Administrator and attend meetings with EPA partners and key stakeholders, for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA	2-INFORMATIONAL MEETING	425.00 / 183.00
12/11/17	12/13/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00

**Document Totals**

Total Expenses: 9,257.24  
Reimbursable Expenses: 9,257.24  
Non-Reimbursable Expenses: .00  
Advance Applied: .00  
Net to Traveler: 693.75  
Net to Government: .00  
Pay to Charge Card: 8,563.49

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	7,508.76	.00
Lodging-PerDiem	708.93	.00
M&IE-PerDiem	633.75	.00
Misc Expense	391.05	.00
Transaction Fees	14.75	.00
Total Expenses:	9,257.24	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6)	(b) (6)		2,531.96
COMM-CARR	(b) (6)	(b) (6)		.00
COMM-CARR	(b) (6)	(b) (6)		.00

## Trip Itinerary

No Itinerary Available

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	7,914.56	Total Per Diem Expenses:	1,342.68
Date	Description	Category	Cost	Pay Method	Per Diem
12/08/2017	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
12/09/2017	Airline Flight	Com. Carrier	7,468.86	GOVCC	
12/09/2017	M&IE	M&IE-PerDiem	137.25	PERSONAL	*
12/09/2017	Internet Connection Fees	Misc Expense	9.95	GOVCC	
12/10/2017	Lodging	Lodging-PerDiem	344.29	GOVCC	*
12/10/2017	M&IE	M&IE-PerDiem	183.00	PERSONAL	*
12/10/2017	Public Transit	Misc Expense	18.31	GOVCC	
12/11/2017	Lodging	Lodging-PerDiem	159.40	GOVCC	*
12/11/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/11/2017	Trans - Airport/Hotel	Misc Expense	61.41	GOVCC	
12/11/2017	Public Transit	Misc Expense	60.00	PERSONAL	
12/11/2017	Public Transit	Misc Expense	61.41	GOVCC	
12/11/2017	Public Transit	Misc Expense	68.29	GOVCC	
12/12/2017	Lodging	Lodging-PerDiem	205.24	GOVCC	*
12/12/2017	M&IE	M&IE-PerDiem	114.00	PERSONAL	*
12/12/2017	Public Transit	Misc Expense	40.93	GOVCC	
12/13/2017	M&IE	M&IE-PerDiem	85.50	PERSONAL	*
12/13/2017	Currency Conversion Fees	Misc Expense	6.00	GOVCC	
12/13/2017	Trans - Airport/Hotel	Misc Expense	50.00	GOVCC	
12/13/2017	Internet Connection Fees	Misc Expense	14.75	GOVCC	
01/30/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,342.68

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/09/2017	425.00/183.00	0.00	0.00	137.25	137.25	
12/10/2017	425.00/183.00	344.29	344.29	183.00	183.00	
12/11/2017	160.00/114.00	159.40	159.40	114.00	114.00	
12/12/2017	160.00/114.00	205.24	205.24	114.00	114.00	
12/13/2017	160.00/114.00	0.00	0.00	85.50	85.50	

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	8,563.49
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	PERSONAL	693.75

## Totals by Label

EPAAO11OPEI 17 OA OP (301MA4) Total BT7.20172018.B.11B.301MA4.MN111100. 9,257.24

## Totals by Payment Method

GOVCC Total 8,563.49  
PERSONAL Total 693.75

## Document History 02/20/2018 Vch: VCH171650

Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K.

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/30/2018	5:23AM EST	INGE, CAROLYN Rena	
PREPARED	01/30/2018	6:21AM EST	INGE, CAROLYN Rena	
SIGNED	01/30/2018	10:13AM EST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/30/2018	10:16AM EST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	01/31/2018	9:44AM EST	POWERS, JEANNA M	

VOUCHER APPROVED	01/31/2018	9:48AM	EST	POWERS, JEANNA M
PENDING	01/31/2018	9:48AM	EST	SYSUTILITY
OFFSETTING OBLIGATED	01/31/2018	11:00AM	EST	One, EAI User
PENDING	01/31/2018	11:00AM	EST	One, EAI User
PAID	01/31/2018	1:01PM	EST	One, EAI User

**I certify that the electronic signatures listed above are valid and on file**

---

**SIGNED DATE**

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_






UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

DEC 8 2017

**MEMORANDUM**

OFFICE OF  
POLICY

**SUBJECT:** Use of Business Class Service by Samantha Dravis for Trip to Morocco

**FROM:** Robin Kime   
Office of Policy Chief of Staff

**TO:** Helena Wooden-Aguilar  
Acting Deputy Chief of Staff

Ms. Samantha Dravis is traveling to Morocco on December 9, 2017 through December 13, 2017. Ms. Dravis will also be travelling from Morocco to Washington, D.C. on December 13, 2017, a flight that is in excess of 14 hours. The Office of the Administrator has authorized its representatives to travel in business class based on the exemptions allowed under the Federal Travel Regulations (41 C.F.R. 301-10.125a):

(1) The origin and/or destination are OCONUS, and (2) The scheduled flight time, including stopovers and change of planes, is in excess of 14 hours.

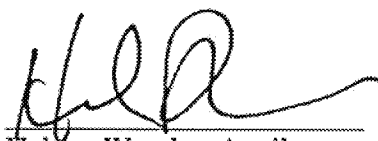
Total flight time including the layover from Morocco to Washington, D.C is 16 hours and 55 minutes. The roundtrip cost of the airfare on American Airlines, the designated contract carrier for this route, is \$7,468.86.

I request approval to upgrade airline tickets for Samantha Dravis in support of the Administrator's travel to Morocco. Please let me know if you have any questions or would like to discuss this. Thank you for your consideration.

X Approved

\_\_\_\_\_ Disapproved

12-8-2017 Date

  
Helena Wooden-Aguilar  
Acting Deputy Chief of Staff

Message

---

**From:** Trent, Bobbie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=08B98C62C53442CF8E6EEE9A1D5C648B-BTRENT]  
**Sent:** 7/2/2018 3:59:56 PM  
**To:** Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]  
**CC:** Wooden-Aguilar, Helena [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=991ab84f64be4b6b9dd10a68c81887b0-HAWodd]; Anthony, Sherri [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0756f1695adf4090952b9e21dd1206a6-SAnthony]  
**Subject:** FW: MEMORANDUM - Response to OIG Audit Project No. OA-FY17-0382, EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel, dated May 29, 2018  
**Attachments:** MEMORANDUM - Response to OIG Audit Project No. OA-FY17-0382.pdf; Audit Objective 1.pdf; Audit Objectives 2 and 3.pdf; Attachment - Objective 1.xlsx

Good Morning Mr. Jackson:

Please find attached and below, the agency's response to the OIG's Discussion Documents on the Administrator's Travel, thank you.

Bob Trent  
OCFO/OC/PTAD/MIAB  
202-566-0983

---

**From:** Proctor, Sheldonna **On Behalf Of** Conklin, Jeanne  
**Sent:** Friday, June 29, 2018 5:23 PM  
**To:** Elkins, Arthur <Elkins.Arthur@epa.gov>  
**Cc:** Bodine, Susan <bodine.susan@epa.gov>; Leopard, Matthew (OEI) <Leopard.Matthew@epa.gov>; Bloom, David <Bloom.David@epa.gov>; Osborne, Howard <Osborne.Howard@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Brookshire, Malena <Brookshire.Malena@epa.gov>; Packard, Elise <Packard.Elise@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Anthony, Sherri <Anthony.Sherri@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Monson, Mahri <Monson.Mahri@epa.gov>; Spriggs, Gwendolyn <Spriggs.Gwendolyn@epa.gov>; Bennett, Angela <Bennett.Angela@epa.gov>; Wong, Lela <Wong.Lela@epa.gov>  
**Subject:** MEMORANDUM - Response to OIG Audit Project No. OA-FY17-0382, EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel, dated May 29, 2018

*On Behalf of Holly W. Greaves, Chief Financial Officer, OCFO*



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 29 2018

OFFICE OF THE  
CHIEF FINANCIAL OFFICER

**MEMORANDUM**

**SUBJECT:** Response to Office of the Inspector General Audit Project No. OA-FY17-0382, "EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel," dated May 29, 2018

**FROM:** Holly W. Greaves, Chief Financial Officer   
Office of the Chief Financial Officer

**TO:** Arthur A. Elkins Jr., Inspector General  
Office of the Inspector General

Thank you for the opportunity to review and respond to the Discussion Documents for Audit Objectives 1, 2 and 3. Attached are edits and comments to both documents on behalf of the Office of the Chief Financial Officer, the Office of the Administrator, the Office of General Counsel and the Office of Enforcement and Compliance. We have addressed the recommendations contained in the Discussion Document for Audit Objectives 2 and 3 below.

*Jeanne*

Jeanne Conklin, CGFM, CGMS  
Controller  
Office of the Controller  
Office of the Chief Financial Officer  
U.S. ENVIRONMENTAL PROTECTION AGENCY  
1200 Pennsylvania Avenue, N.W.  
Washington, D.C. 20460  
(202) 564-5342 (o) Ex. 6 cell



Message

---

**From:** Bodine, Susan [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8C2CC6086FCC44C3BE6B5D32B262D983-BODINE, SUS]  
**Sent:** 7/2/2018 2:51:44 PM  
**To:** Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]  
**Subject:** FW: MEMORANDUM - Response to OIG Audit Project No. OA-FY17-0382, EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel, dated May 29, 2018  
**Attachments:** MEMORANDUM - Response to OIG Audit Project No. OA-FY17-0382.pdf; Audit Objective 1.pdf; Audit Objectives 2 and 3.pdf; Attachment - Objective 1.xlsx

I did have it.

See attached.

---

**From:** Proctor, Sheldonna **On Behalf Of** Conklin, Jeanne  
**Sent:** Friday, June 29, 2018 5:23 PM  
**To:** Elkins, Arthur <Elkins.Arthur@epa.gov>  
**Cc:** Bodine, Susan <bodine.susan@epa.gov>; Leopard, Matthew (OEI) <Leopard.Matthew@epa.gov>; Bloom, David <Bloom.David@epa.gov>; Osborne, Howard <Osborne.Howard@epa.gov>; Christensen, Kevin <Christensen.Kevin@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Brookshire, Malena <Brookshire.Malena@epa.gov>; Packard, Elise <Packard.Elise@epa.gov>; Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>; Trefry, John <Trefry.John@epa.gov>; Anthony, Sherri <Anthony.Sherri@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Monson, Mahri <Monson.Mahri@epa.gov>; Spriggs, Gwendolyn <Spriggs.Gwendolyn@epa.gov>; Bennett, Angela <Bennett.Angela@epa.gov>; Wong, Lela <Wong.Lela@epa.gov>  
**Subject:** MEMORANDUM - Response to OIG Audit Project No. OA-FY17-0382, EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel, dated May 29, 2018

*On Behalf of Holly W. Greaves, Chief Financial Officer, OCFO*



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY


WASHINGTON, D.C. 20460

JUN 29 2018

OFFICE OF THE  
CHIEF FINANCIAL OFFICER

**MEMORANDUM**

**SUBJECT:** Response to Office of the Inspector General Audit Project No. OA-FY17-0382, "EPA's Adherence to Policies, Procedures and Oversight Controls Pertaining to the Administrator's Travel," dated May 29, 2018

**FROM:** Holly W. Greaves, Chief Financial Officer   
Office of the Chief Financial Officer

**TO:** Arthur A. Elkins Jr., Inspector General  
Office of the Inspector General

Thank you for the opportunity to review and respond to the Discussion Documents for Audit Objectives 1, 2 and 3. Attached are edits and comments to both documents on behalf of the Office of the Chief Financial Officer, the Office of the Administrator, the Office of General Counsel and the Office of Enforcement and Compliance. We have addressed the recommendations contained in the Discussion Document for Audit Objectives 2 and 3 below.

*Jeanne*

Jeanne Conklin, CGFM, CGMS  
Controller  
Office of the Controller  
Office of the Chief Financial Officer  
U.S. ENVIRONMENTAL PROTECTION AGENCY  
1200 Pennsylvania Avenue, N.W.  
Washington, D.C. 20460  
(202) 564-5342 (o) Ex. 6 cell

